

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

Case 10-93904-BHL-11 Doc 2173-4 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 1 of 86
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL

Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	Action
							BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36482043	B010						
02/19/2013 36430925	S.G. O'Neill B010		Review procedures for adversaries and motions to dismiss adversaries; conference with W. Ponader, S. Eikenberry and K. Britton regarding procedural issues related to AR/preference adversaries	1.70	380.00	646.00	BNC T E D WO
02/19/2013 36423309	D.R. DeNeal B012		Draft Class 4 claims listing for initial estimates and update to account for filed adversaries	2.40	315.00	756.00	BNC T E D WO
02/19/2013 36423314	D.R. DeNeal B005		Revise claims objections	2.50	315.00	787.50	BNC T E D WO
02/19/2013 36423325	H.A. Mappes B010		E-mails regarding rescheduling meeting/mediation with G. Gibson	0.10	345.00	34.50	BNC T E D WO
02/19/2013 36423337	H.A. Mappes B010		Finalize and file motions to extend joint pretrial statement deadline and pretrial conference in SOLM/Nichols AP; telephone conference with R. Plourde regarding possible SOLM settlement; telephone conference with K. Toner regarding same	0.70	345.00	241.50	BNC T E D WO
02/19/2013 36423427	H.A. Mappes B010		E-mails regarding interview with T. Gibson; begin crafting questions	2.00	345.00	690.00	BNC T E D WO
02/19/2013 36422975	K.J. Mitchell B010		Correspondence from K. Toner regarding ELC adversaries and Gibson witness interviews	0.20	340.00	68.00	BNC T E D WO
02/19/2013 36423435	K.D. Britton B010		Prepare for and participate in conference call with W. Ponader, S. O'Neill and S. Eikenberry regarding strategy in avoidance action litigation, preparation of responses to motions to dismiss, pretrial procedures (1.1); follow-up e-mails distributing similar responses filed in other adversary proceedings (0.2)	1.30	260.00	338.00	BNC T E D WO
02/20/2013 36439910	S.M. Eikenberry B010		Review Eller's motion to dismiss and similarly filed motions in other AP's and responses to same	0.40	370.00	148.00	BNC T E D WO
02/20/2013 36439914	S.M. Eikenberry B010		Conduct initial research for motion to dismiss response	2.40	370.00	888.00	BNC T E D WO
02/20/2013	S.M. Eikenberry		Work on response to Eller Motion to dismiss	0.80	370.00	296.00	BNC T E D WO

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36439916	B010						
02/20/2013 36436573	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.2); update calendar and hearing date chart (.2)	0.40	230.00	92.00	BNC T E D WO
02/20/2013 36436574	S.B. Herendeen B005		Begin revising claim objections following consultation with D. DeNeal	0.60	230.00	138.00	BNC T E D WO
02/20/2013 36436575	S.B. Herendeen B004		[Adversary proceedings] Begin weekly update of adversary proceeding status chart	0.20	230.00	46.00	BNC T E D WO
02/20/2013 36436576	S.B. Herendeen B004		[Tammy Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.50	230.00	115.00	BNC T E D WO
02/20/2013 36436577	S.B. Herendeen B004		[West Kentucky] Revise, finalize and upload order continuing pretrial conference (.1); review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.2)	0.30	230.00	69.00	BNC T E D WO
02/20/2013 36436578	S.B. Herendeen B004		[SOLM] Revise, finalize and upload order continuing pretrial conference (.1); review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.2)	0.30	230.00	69.00	BNC T E D WO
02/20/2013 36436579	S.B. Herendeen B004		[Chase] Revise, finalize and electronically file motion to continue pretrial conference and motion to extend deadline to file joint pretrial statement (.3); review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.1)	0.40	230.00	92.00	BNC T E D WO
02/20/2013 36436580	S.B. Herendeen B004		[Thomas S. Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.20	230.00	46.00	BNC T E D WO
02/20/2013 36436581	S.B. Herendeen B004		[Gibson and McDonald] Draft, finalize and electronically file certificate of service (.2); attention to service of order (.1); review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.3)	0.60	230.00	138.00	BNC T E D WO
02/20/2013 36436582	S.B. Herendeen B004		[Garwood] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.10	230.00	23.00	BNC T E D WO

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Index #	Task	Work		Hours	Rate	Value	T: Transfer, E: Exclude
							D: Divide
							WO: Write Off
02/20/2013	S.B. Herendeen		[Inman] Review and import recent pleadings into document workspace and	0.20	230.00	46.00	BNC T E D WO
36436583	B004		update master status spreadsheet and calendar				
02/20/2013	S.B. Herendeen		[22 Cattle] Review and import recent pleadings into document workspace and	0.20	230.00	46.00	BNC T E D WO
36436584	B004		update master status spreadsheet and calendar				
02/20/2013	J.L. Ferber		Review docket from U.S. District Court for the Western District of Kentucky to	0.20	245.00	49.00	BNC T E D WO
36430425	B010		obtain information regarding U.S. v. McDonald				
02/20/2013	T.E. Hall		Attention to settlement offers	0.90	410.00	369.00	BNC T E D WO
36437268	B010						
02/20/2013	W.W. Ponader		(Koller) Complete summary/questions regarding Koller action for use in T. Gibson	0.80	435.00	348.00	BNC T E D WO
36435033	B010		interview				
02/20/2013	W.W. Ponader		(Intrust) Complete summary/questions regarding Intrust action in T. Gibson	0.80	435.00	348.00	BNC T E D WO
36435037	B010		interview				
02/20/2013	W.W. Ponader		(Glen Franklin) Discuss claim with J. Jaffe and K. Toner	0.20	435.00	87.00	BNC T E D WO
36435039	B010						
02/20/2013	J. Jaffe		Several e-mails K. Toner, et al regarding analysis of Shasta and Franklin claims,	0.50	550.00	275.00	BNC T E D WO
36433557	B003		development of questions for the Gibsons				
02/20/2013	K.M. Toner		Participate in conference call regarding strategy for Gibson interview and prepare	0.70	480.00	336.00	BNC T E D WO
36482061	B010		for meeting in Louisville				
02/20/2013	K.M. Toner		Respond to D. DeNeal regarding Scott and Tommy Gibson suggestions and work	0.30	480.00	144.00	BNC T E D WO
36482073	B010		on full outline				
02/20/2013	K.M. Toner		Finalize Grant Gibson settlement conference schedule	0.20	480.00	96.00	BNC T E D WO
36482076	B010						
02/20/2013	K.M. Toner		Edit letter to Steve McDonald counsel and respond to Trustee	0.70	480.00	336.00	BNC T E D WO
36482187	B010						
02/20/2013	K.M. Toner		Study Newbern objections	0.20	480.00	96.00	BNC T E D WO

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36482350	B010						
02/20/2013 36482587	K.M. Toner B010		Forward criminal docket and contact information to Trustee	0.10	480.00	48.00	BNC T E D WO
02/20/2013 36482764	K.M. Toner B010		Respond to H. Mappes regarding amended complaints	0.20	480.00	96.00	BNC T E D WO
02/20/2013 36482940	K.M. Toner B010		Communicate with Trustee regarding settlement conference	0.10	480.00	48.00	BNC T E D WO
02/20/2013 36483140	K.M. Toner B010		Prioritize avoidance claims and questions for Gibson	0.40	480.00	192.00	BNC T E D WO
02/20/2013 36483319	K.M. Toner B010		Respond to A. Vandiver regarding attendees	0.10	480.00	48.00	BNC T E D WO
02/20/2013 36483498	K.M. Toner B010		Finalize outline and arrangements	1.60	480.00	768.00	BNC T E D WO
02/20/2013 36483712	K.M. Toner B010		Telephone conference with R. LaTour regarding production of checks	0.20	480.00	96.00	BNC T E D WO
02/20/2013 36483890	K.M. Toner B010		Study Shasta contracts for interview	0.20	480.00	96.00	BNC T E D WO
02/20/2013 36430990	S.G. O'Neill B010		Work on discovery for Nuckols and other AR adversaries; review pre-trial dates in various adversaries	1.20	380.00	456.00	BNC T E D WO
02/20/2013 36429767	D.R. DeNeal B005		Revise claim objections and listing of class 4 claims	5.80	315.00	1,827.00	BNC T E D WO
02/20/2013 36429768	D.R. DeNeal B004		Draft outline and questions for interviews of Tommy and Scott Gibson	1.70	315.00	535.50	BNC T E D WO
02/20/2013 36429584	H.A. Mappes B010		Strategy session regarding T. Gibson interview; complete outline of questions for K. Toner	2.30	345.00	793.50	BNC T E D WO

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02/20/2013 36429586	H.A. Mappes B010		Telephone conference with K. Goss regarding summonses for amended complaints; e-mail team regarding same; attention to court filings	0.50	345.00	172.50	BNC T E D WO
02/20/2013 36429590	H.A. Mappes B010		Distribute filed motions to SOLM/Nichols AP lawyers who have not appeared	0.10	345.00	34.50	BNC T E D WO
02/20/2013 36429594	H.A. Mappes B010		E-mails with opposing counsel and K. Toner & J. Knauer regarding Grant Gibson meeting/mediation	0.20	345.00	69.00	BNC T E D WO
02/20/2013 36429600	K.D. Britton B010		Revise motion to extend pretrial deadlines in Bill Chase adversary proceeding	0.30	260.00	78.00	BNC T E D WO
02/20/2013 36429604	K.D. Britton B010		Conference with W. Ponader regarding questions for T. Gibson interview	0.30	260.00	78.00	BNC T E D WO
02/20/2013 36429606	K.D. Britton B010		E-mail and phone call to court deputy to discuss pretrial deadlines and rescheduling hearings on dispositive motions	0.30	260.00	78.00	BNC T E D WO
02/21/2013 36439936	S.M. Eikenberry B010		Work on response to Eller motion to dismiss	2.80	370.00	1,036.00	BNC T E D WO
02/21/2013 36439712	S.B. Herendeen B004		[Eller] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.20	230.00	46.00	BNC T E D WO
02/21/2013 36439719	S.B. Herendeen B004		[Christensen] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.20	230.00	46.00	BNC T E D WO
02/21/2013 36439720	S.B. Herendeen B004		[Gibson & McDonald] Attention to service of pleadings on added defendants (.6); import recent pleadings into document workspace and update master status spreadsheet and calendar (.5); draft, finalize and electronically file certificate of service regarding summons (.4)	1.50	230.00	345.00	BNC T E D WO
02/21/2013 36439722	S.B. Herendeen B004		[SOLM] Attention to service of order (.2); draft, finalize and electronically file certificate of service (.2); import recent pleadings into document workspace and update master status spreadsheet (.3)	0.70	230.00	161.00	BNC T E D WO

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02/21/2013 36439724	S.B. Herendeen B004		[West Kentucky] Attention to service of order (.2); draft, finalize and electronically file certificate of service (.2); import recent pleadings into document workspace and update master status spreadsheet (.3)	0.70	230.00	161.00	BNC T E D WO
02/21/2013 36439727	S.B. Herendeen B004		[Thomas S. Gibson] Attention to service of order (.1); draft, finalize and electronically file certificate of service (.2); import recent pleadings into document workspace and update master status spreadsheet (.2)	0.50	230.00	115.00	BNC T E D WO
02/21/2013 36439731	S.B. Herendeen B004		[Adversary proceedings] Continue weekly update of chart to track status of avoidance adversary proceedings	0.40	230.00	92.00	BNC T E D WO
02/21/2013 36439734	S.B. Herendeen B004		Revise, finalize, scan and electronically file affidavit of T. Hall (.3); forward various pleadings to W. Ponader (.2); review schedules and claims register regarding PBI Bank and respond to A. Stosberg following e-mail message from K. Toner (.3); e-mail messages with S. Ordaz regarding proofs of claim (.1)	0.90	230.00	207.00	BNC T E D WO
02/21/2013 36438628	T.E. Hall B007		File affidavit of further disclosure related to ADM	0.70	410.00	287.00	BNC T E D WO
02/21/2013 36438644	T.E. Hall B010		Follow-up on T. Gibson interview and Scott Gibson	1.60	410.00	656.00	BNC T E D WO
02/21/2013 36438693	T.E. Hall B005		Continue review of new claims analysis related to initial estimates	1.70	410.00	697.00	BNC T E D WO
02/21/2013 36437226	W.W. Ponader B003		Attend via teleconference interview with T. Gibson	4.50	435.00	1,957.50	BNC T E D WO
02/21/2013 36437239	W.W. Ponader B010		(Scott Gibson) Review subpoena, letter and exhibit to Royal Beef (Irsik & Doll), revise	0.40	435.00	174.00	BNC T E D WO
02/21/2013 36439915	J. Jaffe B003		Monitor portions of Gibson interview	0.80	550.00	440.00	BNC T E D WO
02/21/2013 36492204	K.M. Toner B010		Travel to and from Louisville and interview Tommy Gibson	11.00	480.00	5,280.00	BNC T E D WO

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02/21/2013 36492421	K.M. Toner B010		Telephone conference with R. LaTour regarding check records	0.20	480.00	96.00	BNC T E D WO
02/21/2013 36492548	K.M. Toner B010		Telephone conference with Scott Newbern regarding various cases	0.20	480.00	96.00	BNC T E D WO
02/21/2013 36492660	K.M. Toner B010		Telephone conference A. Stosberg regarding settlement and proof of claim	0.20	480.00	96.00	BNC T E D WO
02/21/2013 36492815	K.M. Toner B010		Memo to Trustee regarding settlement proposal	0.10	480.00	48.00	BNC T E D WO
02/21/2013 36492939	K.M. Toner B010		Attention to Tom Herrmann receivable	0.10	480.00	48.00	BNC T E D WO
02/21/2013 36440259	S.G. O'Neill B010		Review schedules for pre-trial conferences in various adversaries	0.10	380.00	38.00	BNC T E D WO
02/21/2013 36435689	D.R. DeNeal B005		Revise claim objections and class 4 claims listing	4.20	315.00	1,323.00	BNC T E D WO
02/21/2013 36435690	D.R. DeNeal B010		Draft subpoena, subpoena exhibit and letter to Royal Beef	1.40	315.00	441.00	BNC T E D WO
02/21/2013 36435703	D.R. DeNeal B010		Conference call regarding Koller adversary	0.20	315.00	63.00	BNC T E D WO
02/21/2013 36437440	H.A. Mappes B010		Participate telephonically in T. Gibson interview; confer with K. Toner regarding same	3.80	345.00	1,311.00	BNC T E D WO
02/21/2013 36437442	H.A. Mappes B010		Attention to filings and e-mail from K. Britton regarding schedules in several adversaries	0.10	345.00	34.50	BNC T E D WO
02/21/2013 36437445	H.A. Mappes B010		Review correspondence and leave voicemail for N. Mendenhall regarding request for documents	0.30	345.00	103.50	BNC T E D WO
02/21/2013	K.D. Britton		Confer with W. Ponader regarding causes of action and supporting data in Bill	0.20	260.00	52.00	BNC T E D WO

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36443148	B010		Chase complaint				
02/21/2013 36443149	K.D. Britton B010		Phone call and e-mail to clerk to summarize status of pre-trial deadlines and which dates are to be vacated pursuant to suspension motion (1.0); follow-up phone call from clerk regarding entry of order on suspension motion prior to vacating pretrial conferences (0.2)	1.20	260.00	312.00	BNC T E D WO
02/22/2013 36469026	S.M. Eikenberry B010		Additional detailed research for motion to dismiss response, particularly with respect to pleading requirements for preference and fraudulent transfer claims	2.80	370.00	1,036.00	BNC T E D WO
02/22/2013 36446823	S.B. Herendeen B004		[McDonald & Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/22/2013 36446824	S.B. Herendeen B004		[West Kentucky] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/22/2013 36446826	S.B. Herendeen B004		[Intrust] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/22/2013 36446828	S.B. Herendeen B004		[Stahl] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/22/2013 36446829	S.B. Herendeen B004		[Garwood] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/22/2013 36446830	S.B. Herendeen B004		[SOLM] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/22/2013 36446832	S.B. Herendeen B004		Continue revising numerous claim objections	4.80	230.00	1,104.00	BNC T E D WO
02/22/2013 36446840	S.B. Herendeen B004		Forward cash collateral motion and order to W. Ponader following review of master status spreadsheet (.2); e-mail message to K. Goss regarding extension motion (.1); obtain copy of Koller's answer in adversary proceeding filed by Trustee in T. Gibson case (.2)	0.50	230.00	115.00	BNC T E D WO
02/22/2013	T.E. Hall		Conference with K. Toner related to interview of Tommy Gibson	0.50	410.00	205.00	BNC T E D WO

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36448911	B010						
02/22/2013	T.E. Hall		Respond to settlement documents on various claims	1.60	410.00	656.00	BNC T E D WO
36449178	B010						
02/22/2013	W.W. Ponader		Review more materials from	1.10	435.00	478.50	BNC T E D WO
36444567	B010						
02/22/2013	W.W. Ponader		(Scott Gibson) Review/revise draft outline for February 25 interview	2.00	435.00	870.00	BNC T E D WO
36444570	B010						
02/22/2013	W.W. Ponader		(Koller) Conference call with J. Hoard and E. Lally regarding Estates' claims against Koller, possible terms of proceeding jointly	0.80	435.00	348.00	BNC T E D WO
36444580	B010						
02/22/2013	W.W. Ponader		(Koller) Review/revise draft Subpoena to Irsik & Roll	0.40	435.00	174.00	BNC T E D WO
36444589	B010						
02/22/2013	J. Jaffe		Conference with K. Toner regarding Gibson revelations relating to Solm	0.30	550.00	165.00	BNC T E D WO
36447200	B004						
02/22/2013	K.M. Toner		E-mail to W.S. Newbern	0.10	480.00	48.00	BNC T E D WO
36494081	B010						
02/22/2013	K.M. Toner		Telephone conference with T. Hall regarding DSI meeting, etc.	0.20	480.00	96.00	BNC T E D WO
36494227	B010						
02/22/2013	K.M. Toner		Telephone conference with W. Ponader	0.10	480.00	48.00	BNC T E D WO
36494336	B010						
02/22/2013	K.M. Toner		Telephone conference with J. Jaffe regarding settlements	0.10	480.00	48.00	BNC T E D WO
36494438	B010						
02/22/2013	K.M. Toner		Respond to A. Adams and L.D. DelCotto regarding settlement	0.10	480.00	48.00	BNC T E D WO
36494563	B010						
02/22/2013	S.G. O'Neill		Work on Nuckols discovery; analysis regarding issues related to motions to dismiss certain adversaries	1.80	380.00	684.00	BNC T E D WO
36444641	B010						

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Re: Eastern Livestock Co., LLC

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02/22/2013 36443874	D.R. DeNeal B010		Revise and send subpoena to Irsik & Doll; draft outline for interview of Scott Gibson	2.00	315.00	630.00	BNC T E D WO
02/22/2013 36443880	D.R. DeNeal B005		Draft objections to interpleader claims and summary of outstanding claim issues	1.00	315.00	315.00	BNC T E D WO
02/22/2013 36443602	H.A. Mappes B010		Telephone conference with N. Mendenhall regarding document requests and subpoena	0.10	345.00	34.50	BNC T E D WO
02/22/2013 36443145	K.D. Britton B010		Revise weekly status update for avoidance actions	0.40	260.00	104.00	BNC T E D WO
02/25/2013 36469231	S.M. Eikenberry B010		Continued research on motion to dismiss response and work on same; strategize with S. O'Neill regarding response	4.60	370.00	1,702.00	BNC T E D WO
02/25/2013 36462783	S.B. Herendeen B004		[John F. Gibson] Revise, finalize and electronically file joint motion to continue pretrial conference and joint motion to extend time to file pretrial statement following e-mail message from K. Britton	0.40	230.00	92.00	BNC T E D WO
02/25/2013 36462784	S.B. Herendeen B004		Begin weekly update of chart to track status of avoidance adversary proceedings	0.30	230.00	69.00	BNC T E D WO
02/25/2013 36462786	S.B. Herendeen B004		Revise, finalize and upload order regarding suspension motion following e-mail message from K. Britton (.1); e-mail BMC Group regarding deceased claimant following e-mail message from K. Toner (.1)	0.20	230.00	46.00	BNC T E D WO
02/25/2013 36459981	T.E. Hall B012		Continue working towards plan implementation and distribution of released funds	2.90	410.00	1,189.00	BNC T E D WO
02/25/2013 36467869	W.W. Ponader B010		(Scott Gibson) Telephone call with E. Lynch and D. DeNeal reviewing latest data on claims against S. Gibson; complete preparation for interview of S. Gibson	1.90	435.00	826.50	BNC T E D WO
02/25/2013 36467873	W.W. Ponader B010		(Scott Gibson) Conduct interview of S. Gibson with D. DeNeal	2.60	435.00	1,131.00	BNC T E D WO
02/25/2013	J.R. Burns		Prepare for status conference; exchange correspondence with H. Mappes	0.60	575.00	345.00	BNC T E D WO

Client-Billing Manager T.E. Hall
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Re: Eastern Livestock Co., LLC

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							BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36454944	B001		regarding possible continuance				
02/25/2013 36456599	K.M. Toner B010		Communicate with Trustee team regarding scheduling order on avoidance actions	0.20	480.00	96.00	BNC T E D WO
02/25/2013 36456606	K.M. Toner B010		E-mails to T. Hall regarding DSI	0.20	480.00	96.00	BNC T E D WO
02/25/2013 36456611	K.M. Toner B010		E-mails to J. Knauer regarding settlement proposals	0.30	480.00	144.00	BNC T E D WO
02/25/2013 36465160	S.G. O'Neill B010		Work on AR adversaries (Nuckols); communicate with L. Lynch regarding documents and facts related to same; analysis regarding issues related to motion to dismiss response in Eller adversary	6.30	380.00	2,394.00	BNC T E D WO
02/25/2013 36451623	D.R. DeNeal B010		Prepare for and attend interview with Scott Gibson	5.60	315.00	1,764.00	BNC T E D WO
02/25/2013 36451626	D.R. DeNeal B004		Draft motion to continue pretrial hearing in Scott Gibson adversary	0.30	315.00	94.50	BNC T E D WO
02/25/2013 36453323	H.A. Mappes B010		Telephone conference with K. Goss regarding continuation of Edens pretrial conference; e-mails with J. Burns and opposing counsel regarding same; e-mails with K. Mitchell regarding pretrial statement in SOLM/Nichols case; e-mails with J. Dawson regarding pretrial conference dates; attention to agenda for DSI meeting	1.10	345.00	379.50	BNC T E D WO
02/25/2013 36463279	K.J. Mitchell B010		Correspond with H. Mappes regarding pre-trial statement/report in Nichols/SOLM adversary; work on same	0.30	340.00	102.00	BNC T E D WO
02/25/2013 36457298	K.D. Britton B010		Update and distribute weekly status update on avoidance actions	0.20	260.00	52.00	BNC T E D WO
02/25/2013 36457301	K.D. Britton B010		Consult with S. Herendeen regarding uploading order on Suspension Motion	0.10	260.00	26.00	BNC T E D WO
02/25/2013	K.D. Britton		Several phone calls to Kristin Goss and e-mails to ELC team regarding regarding-	0.50	260.00	130.00	BNC T E D WO

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36457319	B010		scheduling pretrial conferences				
02/25/2013 36457333	K.D. Britton B010		Phone call with counsel for John F. Gibson to confer about pretrial deadlines (0.2); draft motion to continue pretrial conference and extend deadline to file pretrial joint statement (0.9); distribute draft joint motions to counsel for John F. Gibson (0.1); consult with S. Herendeen regarding filing joint motions (0.1)	1.30	260.00	338.00	BNC T E D WO
02/26/2013 36469371	S.M. Eikenberry B010		Review responses to Nuckols discovery requests; e-mail thoughts regarding same	0.20	370.00	74.00	BNC T E D WO
02/26/2013 36469384	S.M. Eikenberry B010		Continued work on motion to dismiss response in Eller matter and strategize with others regarding same; review information received from Eberle's counsel; initial review of letter and information received from Glover's counsel; conference with S. O'Neill regarding discovery responses in Nuckols matter	7.40	370.00	2,738.00	BNC T E D WO
02/26/2013 36462832	S.B. Herendeen B004		[Dicke] Draft, revise, finalize and electronically file motion to continue pretrial conference following e-mail messages with S. Eikenberry	0.40	230.00	92.00	BNC T E D WO
02/26/2013 36462833	S.B. Herendeen B004		[Nuckols] Draft, revise, finalize and electronically file motion to continue pretrial conference following e-mail messages with S. Eikenberry	0.40	230.00	92.00	BNC T E D WO
02/26/2013 36462834	S.B. Herendeen B004		[Madison] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/26/2013 36462835	S.B. Herendeen B004		[John F. Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/26/2013 36462842	S.B. Herendeen B004		[John F. Gibson] Revise, finalize, electronically file and serve motion to continue pretrial conference following e-mail message from D. DeNeal (.3); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
02/26/2013 36462843	S.B. Herendeen B004		[Eberle] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/26/2013 36462847	S.B. Herendeen B004		[Garwood] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO

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02/26/2013 36462848	S.B. Herendeen B004		[SOLM] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/26/2013 36462851	S.B. Herendeen B004		Status consultation with D. DeNeal (.1); attention to service of suspension order (.2); draft, finalize and electronically file certificate of service (.2); create list of continued matters following e-mail message from S. Eikenberry (.4); consultation with W. Ponader and e-mail messages with S. Eikenberry regarding Demaio adversary proceeding (.1); forward voicemail message from Thomas A. Gibson to D. DeNeal (.1); update master status spreadsheet and calendar following review of recently filed pleadings (.6)	1.70	230.00	391.00	BNC T E D WO
02/26/2013 36460347	T.E. Hall B010		Video conference with DSI regarding litigation support and information issues	2.00	410.00	820.00	BNC T E D WO
02/26/2013 36460364	T.E. Hall B010		Address new information from DSI on certain cattle transactions	0.80	410.00	328.00	BNC T E D WO
02/26/2013 36467889	W.W. Ponader B004		Meeting with T. Hall, K. Toner, H. Mappes, Kroger Gardis & Regas and DSI regarding case management and requirements for DSI [REDACTED]	2.00	435.00	870.00	BNC T E D WO
02/26/2013 36467891	W.W. Ponader B010		(Gibson Trust) Telephone call with Thomas A. Gibson (Tommy Gibson's grandson) regarding adversary proceeding issues, recommendation for obtaining counsel	0.40	435.00	174.00	BNC T E D WO
02/26/2013 36464765	J.R. Burns B001		Follow-up regarding scheduled status; confer and exchange correspondence regarding continuance	0.30	575.00	172.50	BNC T E D WO
02/26/2013 36463267	J. Jaffe B004		Participate in meeting with DSI and Trustee professionals	1.70	550.00	935.00	BNC T E D WO
02/26/2013 36485383	K.M. Toner B010		Prepare for and participate in litigation strategy conferences with DSI and Trustee's legal team; conference with J. Jaffe and W. Ponader	2.50	480.00	1,200.00	BNC T E D WO
02/26/2013 36485416	K.M. Toner B010		Conference with Liz Lynch regarding witnesses	0.20	480.00	96.00	BNC T E D WO

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Re: Eastern Livestock Co., LLC

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02/26/2013 36485434	K.M. Toner B010		Update Downs counsel regarding settlement evaluation and pretrial deadlines	0.10	480.00	48.00	BNC T E D WO
02/26/2013 36485440	K.M. Toner B010		Conference with H. Mappes regarding Atkinson	0.20	480.00	96.00	BNC T E D WO
02/26/2013 36485451	K.M. Toner B010		Reply to H. Mappes regarding Newbern requests	0.20	480.00	96.00	BNC T E D WO
02/26/2013 36485462	K.M. Toner B010		Correspond with Liz Lynch regarding Edens issues and study 1099s	0.60	480.00	288.00	BNC T E D WO
02/26/2013 36465214	S.G. O'Neill B010		Review documents for production in Nuckols adversary; analysis regarding issues related to motion to dismiss in Eller adversary	2.30	380.00	874.00	BNC T E D WO
02/26/2013 36459232	D.R. DeNeal B010		Draft memo regarding Scott Gibson interview	0.80	315.00	252.00	BNC T E D WO
02/26/2013 36459236	D.R. DeNeal B001		Review [REDACTED] response regarding claimed defenses to fraudulent transfer claims	1.40	315.00	441.00	BNC T E D WO
02/26/2013 36459214	H.A. Mappes B010		Meeting with DSI, J. Jaffe, K. Toner, T. Hal, W. Ponader and KGR lawyers regarding DSI role, ELC staff hiring, discovery needs, etc. going forward	2.50	345.00	862.50	BNC T E D WO
02/26/2013 36459234	H.A. Mappes B010		Several e-mails with K. Toner following up on outstanding litigation/settlement issues	0.30	345.00	103.50	BNC T E D WO
02/26/2013 36459237	H.A. Mappes B010		Attention to Edens 1099s; follow-up e-mails with K. Toner regarding same	0.40	345.00	138.00	BNC T E D WO
02/26/2013 36459238	H.A. Mappes B010		Attention to subpoena from N. Mendenhall	0.10	345.00	34.50	BNC T E D WO
02/26/2013 36463554	K.J. Mitchell B010		Correspond with H. Mappes regarding pre-trial statement	0.10	340.00	34.00	BNC T E D WO
02/26/2013	K.D. Britton		Conference with S. Eikenberry regarding draft response to motions to dismiss in	0.20	260.00	52.00	BNC T E D WO

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FEE DETAIL

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36458688	B010		preference actions				
02/27/2013 36469472	S.M. Eikenberry B010		Continued work on draft of response to Eller motion to dismiss	5.30	370.00	1,961.00	BNC T E D WO
02/27/2013 36477312	S.B. Herendeen B004		[Avoidance adversaries] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar regarding numerous adversary proceedings	2.50	230.00	575.00	BNC T E D WO
02/27/2013 36477315	S.B. Herendeen B004		Update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/27/2013 36480559	T.E. Hall B012		Telephone call with RDL regarding initial estimates, distributions and asset forfeiture case	0.80	410.00	328.00	BNC T E D WO
02/27/2013 36480563	T.E. Hall B005		Review claims listing analysis and objections	1.70	410.00	697.00	BNC T E D WO
02/27/2013 36480567	T.E. Hall B002		Address changes to settlement on asset forfeiture	1.20	410.00	492.00	BNC T E D WO
02/27/2013 36480572	T.E. Hall B012		Continue working to draft initial estimates filing	2.00	410.00	820.00	BNC T E D WO
02/27/2013 36467914	W.W. Ponader B010		Commence review of additional support/memo from	0.50	435.00	217.50	BNC T E D WO
02/27/2013 36467916	W.W. Ponader B010		Telephone call with discussing review, timeline	0.40	435.00	174.00	BNC T E D WO
02/27/2013 36467919	W.W. Ponader B010		(Koller) Prepare e-mail to J. Knauer regarding consolidation and stay of Koller actions	0.60	435.00	261.00	BNC T E D WO
02/27/2013 36474047	J. Jaffe B004		Review Edens clearing argument and e-mail K. Toner regarding same	0.30	550.00	165.00	BNC T E D WO
02/27/2013	K.M. Toner		Conference with H. Mappes regarding document productions and court filings	0.40	480.00	192.00	BNC T E D WO

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Index #	Task	Work					
36485490	B010						
02/27/2013	K.M. Toner		Analyze Edens tax returns and ELC 1099s and draft memo to Liz Lynch	1.80	480.00	864.00	BNC T E D WO
36485494	B010						
02/27/2013	K.M. Toner		Telephone conference with D. DeNeal regarding trust and John Gibson claims	0.30	480.00	144.00	BNC T E D WO
36485502	B010						
02/27/2013	K.M. Toner		Draft response to Vandiver and circulate to litigators involved with Gibson claims	0.60	480.00	288.00	BNC T E D WO
36485508	B010						
02/27/2013	K.M. Toner		Work on summary of pending cases	0.60	480.00	288.00	BNC T E D WO
36485515	B010						
02/27/2013	K.M. Toner		Work on settlements	0.40	480.00	192.00	BNC T E D WO
36485519	B010						
02/27/2013	K.M. Toner		Correspond with A. Adams regarding pretrial schedule	0.20	480.00	96.00	BNC T E D WO
36485522	B010						
02/27/2013	K.M. Toner		Study new orders on pretrial schedules	0.20	480.00	96.00	BNC T E D WO
36485525	B010						
02/27/2013	K.M. Toner		Telephone conference with K. Britton	0.20	480.00	96.00	BNC T E D WO
36485526	B010						
02/27/2013	K.M. Toner		Draft pretrial motion	0.80	480.00	384.00	BNC T E D WO
36485530	B010						
02/27/2013	A.K. Castor		Review and Bates label documents in preparation of production in the Nuckols matter	1.40	220.00	308.00	BNC T E D WO
36464676	B010						
02/27/2013	S.G. O'Neill		Work on AR adversaries (including discovery in Nuckols); revise brief in response to motion to dismiss in Eller adversary; conference with S. Eikenberry regarding same	3.60	380.00	1,368.00	BNC T E D WO
36468947	B010						
02/27/2013	D.R. DeNeal		Review and revise proposed agreed motions regarding Koller and InTrust	1.40	315.00	441.00	BNC T E D WO

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36467833	B004		adversaries				
02/27/2013 36467836	D.R. DeNeal B005		Revise claim objections; draft claim objections to claims filed by interpleader claimants	2.90	315.00	913.50	BNC T E D WO
02/27/2013 36468873	H.A. Mappes B010		E-mails with K. Toner and L. Lynch regarding Edens tax information and clearing cattle	0.20	345.00	69.00	BNC T E D WO
02/27/2013 36468882	H.A. Mappes B010		Telephone conference with S. O'Neil regarding discovery/document production issues; telephone conference with K. Toner regarding various settlement negotiations and follow-up litigation items; e-mail with L. Lynch regarding N. Mendenhall's document requests and estimate for same	0.90	345.00	310.50	BNC T E D WO
02/27/2013 36477314	K.D. Britton B010		Conference and follow-up e-mail to K. Toner regarding Gibson litigation and consolidation of settlement negotiations	0.50	260.00	130.00	BNC T E D WO
02/28/2013 36489376	S.M. Eikenberry B010		Draft and revise letter to Allen Barry's counsel; conference with D. DeNeal regarding claims filed by parties involved in interpleader complaints; additional review of information received from Bill Eberle and e-mail L. Lynch regarding same	1.00	370.00	370.00	BNC T E D WO
02/28/2013 36490470	T.E. Hall B002		Review and revise asset forfeiture agreed entry and extension of time to file ownership claims	2.00	410.00	820.00	BNC T E D WO
02/28/2013 36490492	T.E. Hall B005		Review claims objections and questions with D. DeNeal; discuss efficient and less costly procedure for reconciliation of claim objection/response	1.00	410.00	410.00	BNC T E D WO
02/28/2013 36490540	T.E. Hall B007		Continue review of new billing DBR	1.20	410.00	492.00	BNC T E D WO
02/28/2013 36541313	W.W. Ponader B010		(Koller) Prepare e-mails to D. DeNeal regarding discussions with Koller counsel regarding stay of proceedings, consideration of "no asset transfer" covenant	0.20	435.00	87.00	BNC T E D WO
02/28/2013 36499491	K.M. Toner B010		Respond to A. Vandiver regarding meeting and circulate to legal team for other participants	0.20	480.00	96.00	BNC T E D WO
02/28/2013	K.M. Toner		Draft joint motion regarding Downs AP	0.50	480.00	240.00	BNC T E D WO

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36499498	B010						
02/28/2013	K.M. Toner		Negotiate settlement and communicate with Trustee regarding same	0.30	480.00	144.00	BNC T E D WO
36499502	B010						
02/28/2013	K.M. Toner		Conference call with L. Lynch and P. O'Malley	0.40	480.00	192.00	BNC T E D WO
36499507	B010						
02/28/2013	S.G. O'Neill		Review orders regarding Dicke, Nuckols, Demaio, Houck and Eller adversaries	0.20	380.00	76.00	BNC T E D WO
36481498	B010						
02/28/2013	D.R. DeNeal		Review and revise procedural motions in Koller and InTrust adversaries	0.70	315.00	220.50	BNC T E D WO
36477940	B005						
02/28/2013	D.R. DeNeal		Meeting to discuss claims objections; draft new objections	2.00	315.00	630.00	BNC T E D WO
36477941	B004						
02/28/2013	D.R. DeNeal		Revise Class 4 Claims Listing	1.50	315.00	472.50	BNC T E D WO
36477942	B012						
02/28/2013	H.A. Mappes		Begin drafting pretrial statement; e-mails with K. Toner regarding case deadlines	0.90	345.00	310.50	BNC T E D WO
36480111	B010						
02/28/2013	H.A. Mappes		Draft proposed order to continue hearing/deadlines; e-mails with K. Toner and A. Adams regarding same	0.50	345.00	172.50	BNC T E D WO
36480120	B010						
02/28/2013	H.A. Mappes		E-mails with L. Lynch regarding discovery	0.30	345.00	103.50	BNC T E D WO
36480125	B010						
02/28/2013	H.A. Mappes		Conferences and e-mails with J. Johns and J. Ferber regarding Fifth Third documents and viewer; e-mails with L. Lynch regarding other Fifth Third documents	0.80	345.00	276.00	BNC T E D WO
36480164	B010						
02/28/2013	J.M. Johns	16	Copy and extract data to network for extraction and review; Attempt to extract images from data	1.50	225.00	337.50	BNC T E D WO
36475904	B017						
02/28/2013	K.D. Britton		Phone call with attorney for Bill Chase regarding pretrial deadlines	0.10	260.00	26.00	BNC T E D WO

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Re: Eastern Livestock Co., LLC

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36477324	B010						
02/28/2013 36477326	K.D. Britton B005		Research claims against Weborg and follow-up with D. DeNeal regarding same	0.20	260.00	52.00	BNC T E D WO
03/01/2013 36519582	S.M. Eikenberry B010		Teleconference with attorney for Glover	0.10	370.00	37.00	BNC T E D WO
03/01/2013 36519601	S.M. Eikenberry B010		Attention to reviewing and analyzing various positions and pleading of parties in interpleader actions to determine current standing and what parties have filed substantive responses to pending motion for summary judgment and what parties may be possible targets for moving forward with settlement negotiations; stretegize with K. Toner regarding responses to Newbern's motion to dismiss; telephone conference with attorney for Glover; telephone conference with attorney for Chad Houck	2.60	370.00	962.00	BNC T E D WO
03/01/2013 36512215	T.E. Hall B002		Continue review and revision of asset forfeiture settlement order	2.80	410.00	1,148.00	BNC T E D WO
03/01/2013 36512228	T.E. Hall B012		Continue analysis of initial estimates	1.50	410.00	615.00	BNC T E D WO
03/01/2013 36658688	K.M. Toner B010		Memo and telephone conference with J. Knauer regarding G. Seals and w. Downs	0.30	480.00	144.00	BNC T E D WO
03/01/2013 36658712	K.M. Toner B010		Telephone conference with A. Stosberg regarding settlement	0.20	480.00	96.00	BNC T E D WO
03/01/2013 36658715	K.M. Toner B010		Conference with S. Eikenberry regarding settlements	0.20	480.00	96.00	BNC T E D WO
03/01/2013 36658763	K.M. Toner B010		Respond to court regarding proposed order and joint motion; revise orders	0.40	480.00	192.00	BNC T E D WO
03/01/2013 36659195	K.M. Toner B010		Correspondence and telephone conference with S. Newbern regarding proposed discount to prepay promissory note	0.20	480.00	96.00	BNC T E D WO

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Index #	Task	Work					
03/01/2013 36659472	K.M. Toner B010		Telephone conference with A. Vandiver; letters to counsel regarding Gibson case settlement conference	0.50	480.00	240.00	BNC T E D WO
03/01/2013 36506237	D.R. DeNeal B005		Draft second omnibus objection to settled claims	0.90	315.00	283.50	BNC T E D WO
03/01/2013 36506239	D.R. DeNeal B012		Draft Class 4 claims listing for initial estimates	2.00	315.00	630.00	BNC T E D WO
03/01/2013 36505301	H.A. Mappes B010		Continue work on pretrial statement for SOLM/Nichols	0.60	345.00	207.00	BNC T E D WO
03/03/2013 36541317	W.W. Ponader B010		(Eller) Review/revise Response to Newburn Motion to Dismiss	0.60	435.00	261.00	BNC T E D WO
03/03/2013 36506235	H.A. Mappes B010		Continue drafting Nichols/SOLM joint pretrial statement	1.80	345.00	621.00	BNC T E D WO
03/04/2013 36519617	S.M. Eikenberry B010		Strategize with W. Ponader and K. Britton regarding response to motion to dismiss filed by S. Newbern's clients; revise and finalize draft of response to Eller's motion to dismiss	3.50	370.00	1,295.00	BNC T E D WO
03/04/2013 36519628	S.M. Eikenberry B010		Conference with K. Britton regarding response to 22 motion to dismiss and research related to fraudulent transfer claims	0.20	370.00	74.00	BNC T E D WO
03/04/2013 36519359	T.E. Hall B002		Continue review and revisions of agreed entry on asset forfeiture and telephone calls with D. Caruso regarding estate's agreement on distribution	2.10	410.00	861.00	BNC T E D WO
03/04/2013 36541321	W.W. Ponader B010		(Eller) Conference call with S. Eikenberry and K. Britton discussion content, approach, revisions to Response to Motion to Dismiss	0.50	435.00	217.50	BNC T E D WO
03/04/2013 36659658	K.M. Toner B010		Edit proposed SOLM pretrial statement	0.20	480.00	96.00	BNC T E D WO
03/04/2013 36663851	K.M. Toner B010		Review e-mails regarding Hawkins litigation	0.10	480.00	48.00	BNC T E D WO

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Index #	Task	Work		Hours	Rate	Value	
03/04/2013 36509849	A.K. Castor B010		Cite check Trustee's Response to M. Eller's Motion to Dismiss	1.70	220.00	374.00	BNC T E D WO
03/04/2013 36517081	S.G. O'Neill B010		Conference with S. Eikenberry regarding issues related to Eller adversary response to motion to dismiss	0.20	380.00	76.00	BNC T E D WO
03/04/2013 36511735	D.R. DeNeal B004		Draft motion for second extension of time to file initial estimates; draft order approving settlement with NLVA; call with M. helms regarding claims against Delbert Hawkins	1.10	315.00	346.50	BNC T E D WO
03/04/2013 36511742	D.R. DeNeal B005		Draft objection to Dennis Schroeder Claim	0.50	315.00	157.50	BNC T E D WO
03/04/2013 36511457	H.A. Mappes B010		Finish draft of SOLM/Nichols pretrial statement; e-mail same to K. Toner, K. Mitchell and J. Burns; e-mails with R. Plourde regarding extension	1.20	345.00	414.00	BNC T E D WO
03/04/2013 36515065	K.D. Britton B010		Conference call with W. Ponader and S. Eikenberry regarding revisions to response to motion to dismiss filed in Eller AP	0.40	260.00	104.00	BNC T E D WO
03/04/2013 36515069	K.D. Britton B010		File notice of extension of time in Glover AP	0.20	260.00	52.00	BNC T E D WO
03/04/2013 36515074	K.D. Britton B010		Review, revise and file response to motion to dismiss filed in Eller AP	1.10	260.00	286.00	BNC T E D WO
03/04/2013 36515080	K.D. Britton B010		Draft, review, revise and file responses to motions to dismiss in 2z Cattle, Vernon Inman and Clark Christensen APs	7.10	260.00	1,846.00	BNC T E D WO
03/05/2013 36547021	S.M. Eikenberry B010		Analyze current status of all interpleader defendants and possible next steps regarding same	0.80	370.00	296.00	BNC T E D WO
03/05/2013 36521191	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	1.60	230.00	368.00	BNC T E D WO
03/05/2013 36521195	S.B. Herendeen B005		Continue revising claim objections	0.70	230.00	161.00	BNC T E D WO

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Re: Eastern Livestock Co., LLC

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03/05/2013 36521199	S.B. Herendeen B004		Revise, finalize and upload orders following e-mail messages from D. DeNeal (.2); consultation with D. DeNeal regarding objections (.1); review master status spreadsheet regarding settlement agreements and print same following e-mail message from D. DeNeal (.4); work on notes regarding objections (.2); draft order granting settlement agreement with D. Peterson and forward to S. Eikenberry (.3); update master status spreadsheets (.4)	1.60	230.00	368.00	BNC T E D WO
03/05/2013 36525433	J.R. Burns B001		Review and consider draft Pre-trial Order regarding Nichols and exchange correspondence with H. Mappes regarding same	0.40	575.00	230.00	BNC T E D WO
03/05/2013 36663910	K.M. Toner B010		Review and comment on draft SOLM motion	0.20	480.00	96.00	BNC T E D WO
03/05/2013 36663917	K.M. Toner B010		Review new orders from the court	0.20	480.00	96.00	BNC T E D WO
03/05/2013 36515154	A.K. Castor B010		Assist S. Eikenberry with preparation of interpleaded funds chart	0.20	220.00	44.00	BNC T E D WO
03/05/2013 36525820	S.G. O'Neill B010		Review recent filings in various AR adversaries; analysis of next steps regarding same	1.20	380.00	456.00	BNC T E D WO
03/05/2013 36518742	D.R. DeNeal B007		Draft application to employ Wimberly Lawson, order and affidavit	1.30	315.00	409.50	BNC T E D WO
03/05/2013 36518773	D.R. DeNeal B005		Draft objections to Deere & FPC Financial claims; review settlement agreements and draft second settled claims objection	1.70	315.00	535.50	BNC T E D WO
03/05/2013 36518860	D.R. DeNeal B010		Call with counsel for Irsik & Doll regarding subpoena	0.40	315.00	126.00	BNC T E D WO
03/05/2013 36518434	H.A. Mappes B010		Revise draft pretrial statement for SOLM/Nichols AP; e-mails with K. Toner and J. Burns regarding same; circulate draft to opposing counsel	1.50	345.00	517.50	BNC T E D WO
03/06/2013 36547060	S.M. Eikenberry B010		Review order approving settlement; review fax from attorney for Allen Barry	0.10	370.00	37.00	BNC T E D WO

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03/06/2013 36524799	S.B. Herendeen B004		[Thomas S. Gibson] Draft, finalize and electronically file certificate of service	0.20	230.00	46.00	BNC T E D WO
03/06/2013 36524805	S.B. Herendeen B004		[Chase] Draft, finalize and electronically file certificate of service (.3); import pleading into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
03/06/2013 36524808	S.B. Herendeen B004		[Koller] Draft, finalize and electronically file appearance for D. DeNeal (.2); import pleading into document workspace and update master status spreadsheet (.1)	0.30	230.00	69.00	BNC T E D WO
03/06/2013 36524809	S.B. Herendeen B004		[Intrust] Draft, finalize and electronically file appearance for D. DeNeal (.2); import pleading into document workspace and update master status spreadsheet (.1)	0.30	230.00	69.00	BNC T E D WO
03/06/2013 36524817	S.B. Herendeen B005		Continue revising numerous claims objections and drafting orders	3.70	230.00	851.00	BNC T E D WO
03/06/2013 36524825	S.B. Herendeen B004		Finalize/upload order regarding David Peterson settlement motion following e-mail message from S. Eikenberry (.1); update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
03/06/2013 36527714	J.L. Ferber B010		Prepare documents for production	0.70	245.00	171.50	BNC T E D WO
03/06/2013 36663935	K.M. Toner B010		Review order mootng Bluegrass motion	0.20	480.00	96.00	BNC T E D WO
03/06/2013 36524674	D.R. DeNeal B005		Finalize claims objections for filing on Friday	2.50	315.00	787.50	BNC T E D WO
03/06/2013 36527222	H.A. Mappes B010		Telephone conference with K. Toner outlining settlement agreements for Downs AP	0.20	345.00	69.00	BNC T E D WO
03/06/2013 36524306	K.D. Britton B005		E-mail to D. DeNeal regarding waiver of claims under Jackie Young preference settlement	0.20	260.00	52.00	BNC T E D WO
03/07/2013 36548632	S.B. Herendeen B004		[Thomas S. Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO

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03/07/2013 36548639	S.B. Herendeen B005		Continue revising numerous claim objections	5.20	230.00	1,196.00	BNC T E D WO
03/07/2013 36548645	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings	0.30	230.00	69.00	BNC T E D WO
03/07/2013 36534482	T.E. Hall B012		Telephone call with DSI related to status of escrow funds for initial estimates	0.50	410.00	205.00	BNC T E D WO
03/07/2013 36534486	T.E. Hall B002		Continue revisions of agreed order of forfeiture	0.50	410.00	205.00	BNC T E D WO
03/07/2013 36535502	J.R. Burns B001		Exchange correspondence with H. Mappes and K. Toner regarding pre-trial conference preparation and setting conference regarding Nichols	0.30	575.00	172.50	BNC T E D WO
03/07/2013 36665639	K.M. Toner B010		E-mail to A. Adams regarding continuance	0.10	480.00	48.00	BNC T E D WO
03/07/2013 36531378	D.R. DeNeal B005		Finalize first 100 claim objections for filing on March 8	3.50	315.00	1,102.50	BNC T E D WO
03/07/2013 36531367	H.A. Mappes B010		E-mail T. Hall regarding settlement agreements	0.20	345.00	69.00	BNC T E D WO
03/07/2013 36531369	H.A. Mappes B010		E-mails with opposing counsel setting up attorneys conference	0.20	345.00	69.00	BNC T E D WO
03/08/2013 36548665	S.B. Herendeen B005		Continue revising and begin finalizing, electronically filing and serving numerous claim objections	7.00	230.00	1,610.00	BNC T E D WO
03/08/2013 36548747	S.B. Herendeen B004		Update eDockets calendar	0.10	230.00	23.00	BNC T E D WO
03/08/2013 36665701	K.M. Toner B010		Read update on SOLM pretrial conference	0.20	480.00	96.00	BNC T E D WO
03/08/2013	S.G. O'Neill		Review Answer in Barry adversary; communicate with opposing counsel in Houck	2.50	380.00	950.00	BNC T E D WO

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36547020	B010		adversary; review Answer/counterclaims in Madison adversary; analysis regarding same; analysis regarding next steps/discovery in Madison, Nuckols and Dicke adverSaries				
03/08/2013 36538079	D.R. DeNeal B005		Finalize claim objections for filing on March 11th	2.80	315.00	882.00	BNC T E D WO
03/08/2013 36538118	D.R. DeNeal B010		Research response to Koller motion to dismiss	1.00	315.00	315.00	BNC T E D WO
03/08/2013 36537401	H.A. Mappes B010		Attorneys' conference with opposing counsel to prepare joint pretrial statement in Nichols/SOLM adversary; follow-up e-mail to J. Burns and K. Toner regarding same; revise statement; attention to appearances and answers filed by defendants	1.30	345.00	448.50	BNC T E D WO
03/10/2013 36539283	K.J. Mitchell B010		Begin review of Solm and William Bush answers to amended complaint	0.20	340.00	68.00	BNC T E D WO
03/11/2013 36572532	S.M. Eikenberry B010		Attention to analyzing facts and information related to additional A/R defendants	2.40	370.00	888.00	BNC T E D WO
03/11/2013 36572588	S.M. Eikenberry B010		Telephone call with L. Lynch regarding various A/R matters	1.00	370.00	370.00	BNC T E D WO
03/11/2013 36572593	S.M. Eikenberry B010		Attention to analyzing current status of filed A/R actions and next steps	0.90	370.00	333.00	BNC T E D WO
03/11/2013 36572603	S.M. Eikenberry B010		Attention to issues related to updating agenda for upcoming hearing	0.20	370.00	74.00	BNC T E D WO
03/11/2013 36548897	S.B. Herendeen B004		[SOLM] Revise, finalize, electronically file and serve joint pretrial statement following e-mail message from H. Mappes	0.30	230.00	69.00	BNC T E D WO
03/11/2013 36548900	S.B. Herendeen B005		Continue revising, finalizing, electronically filing and serving numerous claim objections	6.40	230.00	1,472.00	BNC T E D WO
03/11/2013	S.B. Herendeen		Draft agenda following numerous e-mail messages from K. Toner, H. Mappes and	0.60	230.00	138.00	BNC T E D WO

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36548904	B004		T. Hall (.3); search files and pleadings for executed copy of settlement agreement between Trustee, Superior and Fifth Third following e-mail message from C. Hansen (.3)				
03/11/2013	T.E. Hall		Review agenda and file	0.40	410.00	164.00	BNC T E D WO
36557939	B004						
03/11/2013	T.E. Hall		Continue revisions to initial estimates and transfer of funds	2.10	410.00	861.00	BNC T E D WO
36557941	B012						
03/11/2013	J. Jaffe		E-mail K. Toner regarding need for information on potential preference claims	0.20	550.00	110.00	BNC T E D WO
36552054	B005						
03/11/2013	J. Jaffe		Telephone conference with M. Shaikun, I. Shallcross regarding extension of tolling agreement	0.30	550.00	165.00	BNC T E D WO
36552061	B005						
03/11/2013	K.M. Toner		Draft and revise proposed agenda for omnibus hearing and circulate to Trustee's team	0.30	480.00	144.00	BNC T E D WO
36665760	B010						
03/11/2013	K.M. Toner		Revise agenda and forward to S. Herendeen for service; reply to courtroom deputy regarding hearing; edit draft entry	0.30	480.00	144.00	BNC T E D WO
36665778	B010						
03/11/2013	K.M. Toner		Reply to S. Eikenberry regarding settlement	0.10	480.00	48.00	BNC T E D WO
36665802	B010						
03/11/2013	K.M. Toner		Respond to audit request	0.10	480.00	48.00	BNC T E D WO
36665808	B010						
03/11/2013	K.M. Toner		Telephone conference with J. Jaffe regarding DSI assistance	0.20	480.00	96.00	BNC T E D WO
36666141	B010						
03/11/2013	K.M. Toner		Forward agenda suggestions regarding P&SA motions	0.20	480.00	96.00	BNC T E D WO
36666143	B010						
03/11/2013	K.M. Toner		Forward agenda suggestions regarding P&SA motions	0.20	480.00	96.00	BNC T E D WO
36666234	B010						

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03/11/2013 36666238	K.M. Toner B010		Study new demand for witness disclosures	0.10	480.00	48.00	BNC T E D WO
03/11/2013 36666241	K.M. Toner B010		E-mail to Liz Lynch regarding Edens analysis	0.10	480.00	48.00	BNC T E D WO
03/11/2013 36555646	S.G. O'Neill B010		Analysis of status and next steps in various A/R matters	6.50	380.00	2,470.00	BNC T E D WO
03/11/2013 36545066	D.R. DeNeal B005		Finalize claims objections for filing; revise motion for extension of time to file objections to final allowed amounts of claims	3.30	315.00	1,039.50	BNC T E D WO
03/11/2013 36545069	D.R. DeNeal B010		Call with J. Kennedy regarding InTrust and Koller	0.20	315.00	63.00	BNC T E D WO
03/11/2013 36546491	H.A. Mappes B004		Coordinate with K. Toner, S. Eikenberry, D. DeNeal, and KGR attorneys to prepare agenda for omnibus hearing	2.60	345.00	897.00	BNC T E D WO
03/11/2013 36546495	H.A. Mappes B010		Compile inserts from defendants into SOLM/Nichols joint pretrial statement; e-mail opposing counsel regarding same; finalize and send to S. Herendeen	2.00	345.00	690.00	BNC T E D WO
03/12/2013 36572668	S.M. Eikenberry B010		Conduct research related to offset for issues related to Houck and other matters	2.60	370.00	962.00	BNC T E D WO
03/12/2013 36572735	S.M. Eikenberry B010		Telephone call with attorney for Glover; return call and message to attorney for Eberle	0.10	370.00	37.00	BNC T E D WO
03/12/2013 36552535	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.80	230.00	184.00	BNC T E D WO
03/12/2013 36552540	S.B. Herendeen B004		Update master status spreadsheet and calendar following review of numerous pleadings (1.1); search files for signature pages to settlement agreement between the Trustee, Superior Livestock, and Fifth Third Bank (.5); consultation with T. Hall regarding same (.1); revise, finalize and electronically file motion for extension of claims objection deadline following e-mail message from D. DeNeal (.3)	2.00	230.00	460.00	BNC T E D WO

Client-Billing Manager T.E. Hall
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Matter Manager J. Jaffe
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Re: Eastern Livestock Co., LLC

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03/12/2013 36552543	S.B. Herendeen B005		Revise, finalize, electronically file and serve claim objection	0.30	230.00	69.00	BNC T E D WO
03/12/2013 36563752	T.E. Hall B005		Address claims issues in equalizing distributions	1.30	410.00	533.00	BNC T E D WO
03/12/2013 36565940	W.W. Ponader B010		(Preference Litigation) Review KGR/Newburn Motions to Dismiss and Responses in preparation for March 13 hearing, review objections to procedures motion, agreements with Intrust and Koller	1.20	435.00	522.00	BNC T E D WO
03/12/2013 36565948	W.W. Ponader B010		(Preference Litigation) E-mail exchange with K. Britton regarding tolling agreements	0.10	435.00	43.50	BNC T E D WO
03/12/2013 36565949	W.W. Ponader B010		(Koller) Prepare e-mail to E. Lally regarding confirmation of terms of consolidation/sharing	0.20	435.00	87.00	BNC T E D WO
03/12/2013 36666352	K.M. Toner B010		Reply to A. Stosberg regarding settlement agreement	0.10	480.00	48.00	BNC T E D WO
03/12/2013 36555657	S.G. O'Neill B010		Conference with S. Eikenberry regarding offsets claimed by various A/R defendants; communicate with court regarding extension of time in Rosenbaum adversary; review recent filing; analysis regarding next steps and discovery in Atkinson adversary	1.20	380.00	456.00	BNC T E D WO
03/12/2013 36551942	D.R. DeNeal B010		Begin drafting proposed procedural order in Koller adversary	0.60	315.00	189.00	BNC T E D WO
03/12/2013 36552052	H.A. Mappes B010		Draft Downs settlement agreement; begin drafting Laurel settlement agreement	2.90	345.00	1,000.50	BNC T E D WO
03/12/2013 36552078	H.A. Mappes B010		E-mail K. Britton regarding matters under advisement; respond to e-mails from S. Herendeen regarding settlements; e-mails with L. Lynch regarding status of Fifth Third check disk; e-mails with S. Runyan and L. Lynch regarding document/box inventory list	1.10	345.00	379.50	BNC T E D WO
03/12/2013 36551248	K.D. Britton B010		Phone call with Kristin Goss with the court regarding summarizing fully briefed dispositive motions in the various ELC adversary proceedings	0.20	260.00	52.00	BNC T E D WO

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03/12/2013 36551250	K.D. Britton B010		Communicate with H. Mappes regarding creating a list of fully briefed dispositive motions per the Court's request and follow-up e-mail to Kristin Goss regarding same	0.30	260.00	78.00	BNC T E D WO
03/13/2013 36572842	S.M. Eikenberry B010		Conduct research regarding issue of payments to wrong party	0.80	370.00	296.00	BNC T E D WO
03/13/2013 36559146	S.B. Herendeen B004		[Houck] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
03/13/2013 36559148	S.B. Herendeen B004		[Thomas S. Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.20	230.00	46.00	BNC T E D WO
03/13/2013 36559154	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.4); consultation with S. Korn and e-mail messages with S. Mays regarding signature pages to settlement agreement between the Trustee, Superior Livestock, and Fifth Third Bank (.2)	0.60	230.00	138.00	BNC T E D WO
03/13/2013 36563778	T.E. Hall B004		Attend telephonic omnibus hearing	0.80	410.00	328.00	BNC T E D WO
03/13/2013 36563779	T.E. Hall B012		Meeting with Trustee regarding initial estimates and moving funds	1.30	410.00	533.00	BNC T E D WO
03/13/2013 36563784	T.E. Hall B002		Review tolling agreement for seized funds	0.40	410.00	164.00	BNC T E D WO
03/13/2013 36565955	W.W. Ponader B010		(Preference Litigation) Attended telephonic hearings on various pending Motions to Dismiss in KRG cases filed by W. Newburn(regarding same issues in FBD cases) and Preference Procedures Motion	0.90	435.00	391.50	BNC T E D WO
03/13/2013 36565963	W.W. Ponader B010		(Preference Litigation) Follow-up telephone call with J. Kennedy regarding drafting order on Motion to Dismiss	0.20	435.00	87.00	BNC T E D WO
03/13/2013 36565966	W.W. Ponader B010		Continue study of detail and position statements	0.90	435.00	391.50	BNC T E D WO

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03/13/2013 36565968	W.W. Ponader B010		(AgriBeef) Consideration of AgriBeef request to extend timelines of tolling agreement	0.10	435.00	43.50	BNC T E D WO
03/13/2013 36561168	J. Jaffe B010		Telephone conference with N. Montell regarding extension of tolling agreement for Greenebaum clients	0.30	550.00	165.00	BNC T E D WO
03/13/2013 36666395	K.M. Toner B010		Prepare for and participate in omnibus hearing regarding litigation and main case matters and conference with J. Knauer, T. Hall, H. Mappes	1.60	480.00	768.00	BNC T E D WO
03/13/2013 36666400	K.M. Toner B010		Telephone conference with s. Eikenberry regarding settlements	0.10	480.00	48.00	BNC T E D WO
03/13/2013 36666406	K.M. Toner B010		Exchange e-mails regarding proposed orders	0.20	480.00	96.00	BNC T E D WO
03/13/2013 36563924	S.G. O'Neill B010		Review new filings; participate in Omnibus hearing; conference with H. Mappes regarding Atkinson adversary	1.40	380.00	532.00	BNC T E D WO
03/13/2013 36557914	D.R. DeNeal B010		Begin drafting Koller procedures order	0.50	315.00	157.50	BNC T E D WO
03/13/2013 36557915	D.R. DeNeal B005		Research application of 11 U.S.C. 509 to claims of Anna Gayle Gibson, Gibson estate and Capitol Indemnity Corporation	3.00	315.00	945.00	BNC T E D WO
03/13/2013 36558336	H.A. Mappes B010		Continue drafting Laurel settlement; begin drafting addendum to Bluegrass Settlement	2.30	345.00	793.50	BNC T E D WO
03/13/2013 36558357	H.A. Mappes B010		Attention to receipt of disk from DSI and send to J. Johns and J. Ferber for processing	0.20	345.00	69.00	BNC T E D WO
03/13/2013 36558395	H.A. Mappes B010		Telephone conference with K. Toner regarding omnibus hearing and ruling in Edens adversary; e-mails with J. Burns regarding same	0.80	345.00	276.00	BNC T E D WO
03/13/2013 36565814	K.D. Britton B010		E-mail to H. Mappes regarding status of claims and/or pending litigation against Bluegrass-related parties	0.20	260.00	52.00	BNC T E D WO

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03/14/2013 36572876	S.M. Eikenberry B010		Continue research regarding issue of effect of payment to wrong party	0.60	370.00	222.00	BNC T E D WO
03/14/2013 36569487	S.B. Herendeen B004		[Houck] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
03/14/2013 36569492	S.B. Herendeen B004		[Madison] Revise, finalize and electronically file answer to counterclaim following e-mail message from S. Eikenberry (.3); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
03/14/2013 36569495	S.B. Herendeen B005		Begin revising and finalizing numerous orders approving claim objections	2.00	230.00	460.00	BNC T E D WO
03/14/2013 36567766	T.E. Hall B012		Continue working on distributions analysis; funds transfer; motions to identify funds and operating account reconciliation	1.30	410.00	533.00	BNC T E D WO
03/14/2013 36567802	T.E. Hall B007		Continue review and preparation of 5 month fee application	1.50	410.00	615.00	BNC T E D WO
03/14/2013 36567819	T.E. Hall B010		Continue review of [REDACTED] documents for mediation/settlement analysis	1.80	410.00	738.00	BNC T E D WO
03/14/2013 36573461	W.W. Ponader B010		(Janousek) Telephone call with M. Lehman regarding Janousek adversary, theories of recovery, considerations for mediation	0.60	435.00	261.00	BNC T E D WO
03/14/2013 36573468	W.W. Ponader B010		(Koller) Prepare e-mail to J. Knauer outlining proposals for consolidation of ELC and Gibson estate adversaries, considerations under Plan	0.80	435.00	348.00	BNC T E D WO
03/14/2013 36573593	W.W. Ponader B010		[REDACTED] Review [REDACTED] counsel request to extend Tolling Period, agree to same	0.20	435.00	87.00	BNC T E D WO
03/14/2013 36573596	W.W. Ponader B010		[REDACTED] Review [REDACTED] submissions	0.80	435.00	348.00	BNC T E D WO
03/14/2013 36573602	W.W. Ponader B010		(G. Bell) Exchange regarding one week extension to answer, confirmation	0.10	435.00	43.50	BNC T E D WO

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03/14/2013 36573610	W.W. Ponader B010		(G. Bell) Discuss with K. Britton deciding next steps in G. Bell adversary; G. Bell contention	0.40	435.00	174.00	BNC T E D WO
03/14/2013 36569295	J. Jaffe B010		Telephone conference with M. Shikun, N. Montell regarding extension of answer time, tolling agreements	0.30	550.00	165.00	BNC T E D WO
03/14/2013 36569299	J. Jaffe B010		Conference with W. Ponader and e-mail to M. Shaikun to confirm extension of Bell answer time	0.20	550.00	110.00	BNC T E D WO
03/14/2013 36569303	J. Jaffe B010		E-mail M. Shaikun to confirm extension of tolling agreements for Shasta, Hodge, Franklin	0.20	550.00	110.00	BNC T E D WO
03/14/2013 36569306	J. Jaffe B010		Draft extensions of tolling agreements for Shasta, Hodge, Franklin	1.00	550.00	550.00	BNC T E D WO
03/14/2013 36666528	K.M. Toner B010		Redraft letter to Steve McDonald's counsel and forward to Trustee	0.50	480.00	240.00	BNC T E D WO
03/14/2013 36666537	K.M. Toner B010		Analyze recommended settlement of Koller adversary proceeding	0.20	480.00	96.00	BNC T E D WO
03/14/2013 36666576	K.M. Toner B010		Work on Downs and Laurel Livestock settlement agreements and forward to Trustee and A. Stosberg for review	0.70	480.00	336.00	BNC T E D WO
03/14/2013 36666613	K.M. Toner B010		E-mail to J. Knauer and S. Runyan regarding letter to McDonald's counsel	0.10	480.00	48.00	BNC T E D WO
03/14/2013 36666617	K.M. Toner B010		E-mail to Liz Lynch regarding Edens	0.10	480.00	48.00	BNC T E D WO
03/14/2013 36567756	S.G. O'Neill B010		Draft and file Answer in Madison adversary; communicate with M. Stafford at KGR regarding ELC documents; conference with H. Mappes regarding same; communicate with E. Lally at Rubin & Levin regarding issues related to Atkinson Livestock; conference with H. Mappes regarding same	1.90	380.00	722.00	BNC T E D WO
03/14/2013 36569336	H.A. Mappes B010		Continue drafting Laurel settlement agreement and Bluegrass settlement amendment; telephone conference with T. Hall regarding same	1.50	345.00	517.50	BNC T E D WO

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03/14/2013 36569351	H.A. Mappes B010		Telephone conferences with S. O'Neill and E. Lually regarding Atkinson claims, defenses and settlement status; e-mails with M. Stafford regarding Eastern storage facility; follow-up with L. Lynch regarding document inventory list	1.00	345.00	345.00	BNC T E D WO
03/14/2013 36569432	H.A. Mappes B009		Review motion to dismiss briefing and begin drafting proposed order	2.20	345.00	759.00	BNC T E D WO
03/14/2013 36565965	K.D. Britton B010		Review Gary Bell data to make status recommendation to the trustee	0.20	260.00	52.00	BNC T E D WO
03/14/2013 36565967	K.D. Britton B010		Meeting with W. Ponader to discuss status of litigation and next steps in moving adversary proceedings forward	0.90	260.00	234.00	BNC T E D WO
03/15/2013 36585816	S.M. Eikenberry B010		Conference with W. Ponader regarding judge's ruling on various motions to dismiss	0.10	370.00	37.00	BNC T E D WO
03/15/2013 36585909	S.M. Eikenberry B010		Conduct additional research of effect of payment to wrong party in context of various A/R matters	1.90	370.00	703.00	BNC T E D WO
03/15/2013 36569765	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.60	230.00	138.00	BNC T E D WO
03/15/2013 36569769	S.B. Herendeen B004		Weekly update of chart to track status of avoidance adversary proceedings	0.80	230.00	184.00	BNC T E D WO
03/15/2013 36569776	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.3); internet search for current address of attorney Harlan E. Judd III (.3); attention to serving claims objection on Halee Bunch and Harlan E. Judd III (.2)	0.80	230.00	184.00	BNC T E D WO
03/15/2013 36584145	T.E. Hall B002		Telephone call with Bank counsel regarding status of funds and asset forfeiture	0.80	410.00	328.00	BNC T E D WO
03/15/2013 36584148	T.E. Hall B010		Attention to tolling agreement and other matters related to	0.30	410.00	123.00	BNC T E D WO
03/15/2013	T.E. Hall		Continue review and revisions of billing	2.10	410.00	861.00	BNC T E D WO

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36584154	B007						
03/15/2013 36573744	W.W. Ponader B010		(Koiler) Telephone call with E. Lally discussing next steps on consolidation, confirmation of 50/50 split	0.60	435.00	261.00	BNC T E D WO
03/15/2013 36573793	W.W. Ponader B010		() E-mail exchange with A. Dina regarding extension of Tolling Periods	0.20	435.00	87.00	BNC T E D WO
03/15/2013 36573799	W.W. Ponader B010		(Preference Litigation) Telephone call with J. Watt at Kroger Gardis & Regas regarding Order on Newburn Motions to Dismiss	0.20	435.00	87.00	BNC T E D WO
03/15/2013 36573890	W.W. Ponader B010		(Preference Litigation) Review draft Order, telephone call with J. Watt discussion question on Court ruling on "actual fraud" allegations	0.30	435.00	130.50	BNC T E D WO
03/15/2013 36573907	W.W. Ponader B010		(Bill Chase) Review mortgage granted to T. Gibson, prepare e-mail regarding third party subpoena to counsel regarding getting copy of Note	0.20	435.00	87.00	BNC T E D WO
03/15/2013 36573916	W.W. Ponader B010		(G. Bell) Telephone call with G. Bell counsel regarding possibility of affidavit from G. Bell, stay of proceedings	0.40	435.00	174.00	BNC T E D WO
03/15/2013 36576144	J. Jaffe B010		Revise tolling addendums	0.20	550.00	110.00	BNC T E D WO
03/15/2013 36576146	J. Jaffe B010		E-mail to M. Shaikun et al regarding execution of Tolling Addendum	0.20	550.00	110.00	BNC T E D WO
03/15/2013 36666669	K.M. Toner B010		Work on minute entry and proposed order	0.30	480.00	144.00	BNC T E D WO
03/15/2013 36667166	K.M. Toner B010		Edit Bluegrass addendum	0.20	480.00	96.00	BNC T E D WO
03/15/2013 36667469	K.M. Toner B010		Correspondence with A. Stosberg and revise settlement agreement; letter to pete Gannott	0.60	480.00	288.00	BNC T E D WO
03/15/2013 36668021	K.M. Toner B010		E-mails to A. Vandiver, B. Dusing regarding settlement conference and arrange logistics; financial disclosures	0.60	480.00	288.00	BNC T E D WO

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03/15/2013 36668563	K.M. Toner B010		Review analysis of Edens cross actions from Liz Lynch	0.40	480.00	192.00	BNC T E D WO
03/15/2013 36572023	A.K. Castor B004		Review numerous court notices for calendaring purposes	0.20	220.00	44.00	BNC T E D WO
03/15/2013 36577577	S.G. O'Neill B010		Review info regarding B. Chase adversary from DSI; analysis of issues related to offsets in various A/R adversaries; work on Atkinson A/R adversary	1.60	380.00	608.00	BNC T E D WO
03/15/2013 36569761	H.A. Mappes B010		Complete first draft of proposed order in Edens AP and send to K. Toner and J. Burns	1.00	345.00	345.00	BNC T E D WO
03/15/2013 36569772	H.A. Mappes B010		Study box inventory list and e-mail with L. Lynch regarding same	0.40	345.00	138.00	BNC T E D WO
03/15/2013 36569780	H.A. Mappes B010		Revise Bluegrass settlement; e-mails with K. Britton and M. Stafford regarding necessary carve outs to release; attention to e-mails with P. Gannon and A. Stosbert regarding Laurel and Downs settlements	1.10	345.00	379.50	BNC T E D WO
03/15/2013 36569781	H.A. Mappes B010		Attention to minute entries; e-mails with K. Toner and A. Vandiver regarding upcoming settlement meeting with G. Gibson and related parties	0.30	345.00	103.50	BNC T E D WO
03/15/2013 36571010	K.D. Britton B007		Conference with Mandy Stafford regarding timing of filing fee applications	0.30	260.00	78.00	BNC T E D WO
03/15/2013 36571011	K.D. Britton B010		Conference with Mandy Stafford regarding status of litigation matters and interview with T. Gibson	0.50	260.00	130.00	BNC T E D WO
03/17/2013 36571665	K.D. Britton B010		Draft avoidance action update and summary to ELC team	1.10	260.00	286.00	BNC T E D WO
03/18/2013 36587002	S.M. Eikenberry B010		Finalize chart and outline of various interpleader matters and next steps regarding same; conduct research regarding authority of agents to accept payment for principals, in relation to various cases in which parties have made payments for cattle to someone other than ELC	1.60	370.00	592.00	BNC T E D WO

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03/18/2013 36591403	S.M. Eikenberry B010		Review information received related to Ed Edens commission and other related matters	0.20	370.00	74.00	BNC T E D WO
03/18/2013 36591453	S.M. Eikenberry B010		Attention to issues related to Houck and Faith Cattle; update chart of filed A/R matters to determine next steps and strategies for same; review Houck answer; initial review of Rosenbaum motion to dismiss and supporting brief	1.30	370.00	481.00	BNC T E D WO
03/18/2013 36585415	W.W. Ponader B010		(Koller) Telephone call with R. LaTour regarding contemplated cost/recovery sharing between ELC and Gibson estates	0.40	435.00	174.00	BNC T E D WO
03/18/2013 36585417	W.W. Ponader B010		(G. Bell) Prepare e-mail to J. Knauer proposing suspension/Bell Affidavit; review J. Knauer response	0.40	435.00	174.00	BNC T E D WO
03/18/2013 36585419	W.W. Ponader B010		(Preference Adversaries) Telephone call with M. Stafford regarding court ruling in "actual fraud" regarding Newburn's Motions to Dismiss	0.30	435.00	130.50	BNC T E D WO
03/18/2013 36585422	W.W. Ponader B010		(Preference Adversaries) Telephone call with K. Toner regarding Court ruling in Newburn's Motions to Dismiss	0.20	435.00	87.00	BNC T E D WO
03/18/2013 36585435	W.W. Ponader B010		(Preference Adversaries) Meeting with D. DeNeal regarding next steps in various Faegre Baker Daniels' actions, responsibilities, scope of documentation to be obtained per Procedures Order	0.50	435.00	217.50	BNC T E D WO
03/18/2013 36585438	W.W. Ponader B010		(Preference Adversaries) Discuss with K. Britton matters for March 27 hearing, Minute Entry	0.30	435.00	130.50	BNC T E D WO
03/18/2013 36585440	W.W. Ponader B010		() Wrap-u of Second Amendment to Tolling Agreement	0.10	435.00	43.50	BNC T E D WO
03/18/2013 36585444	W.W. Ponader B010		(Bill Chase) Review Chase answer	0.30	435.00	130.50	BNC T E D WO
03/18/2013 36585449	W.W. Ponader B010		(Edens) Review DSI data regarding Edens, commission account, other	0.30	435.00	130.50	BNC T E D WO
03/18/2013 36589249	J.R. Burns B001		Review draft order regarding Edens and correspondence to H. Mappes regarding same	0.30	575.00	172.50	BNC T E D WO

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Re: Eastern Livestock Co., LLC

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03/18/2013 36587429	J. Jaffe B010		Review ruling on Newburn motions and conference K. Toner regarding applicability [REDACTED]	0.30	550.00	165.00	BNC T E D WO
03/18/2013 36587432	J. Jaffe B010		Review Edens analysis	0.30	550.00	165.00	BNC T E D WO
03/18/2013 36672115	K.M. Toner B010		Conferences with H. Mappes regarding proposed orders on motions to dismiss	0.40	480.00	192.00	BNC T E D WO
03/18/2013 36672236	K.M. Toner B010		Conference with W. Ponader regarding draft motion and orders	0.20	480.00	96.00	BNC T E D WO
03/18/2013 36672441	K.M. Toner B010		Communications with DSI regarding cattle transaction and tax records analysis and strategy meeting; memo to Trustee team	0.40	480.00	192.00	BNC T E D WO
03/18/2013 36672576	K.M. Toner B010		Review hearing schedule and reply to K. Britton	0.20	480.00	96.00	BNC T E D WO
03/18/2013 36672727	K.M. Toner B010		Correspondence with Liz Lynch and study Edens charts; schedule meeting with P. O'Malley	0.50	480.00	240.00	BNC T E D WO
03/18/2013 36672848	K.M. Toner B010		Finalize Downs settlement agreement	0.30	480.00	144.00	BNC T E D WO
03/18/2013 36672988	K.M. Toner B010		Respond to A. Adams regarding settlement and forward settlement addendum	0.20	480.00	96.00	BNC T E D WO
03/18/2013 36673019	K.M. Toner B010		Telephone conference with W. Ponader and forward revised motion to dismiss order	0.20	480.00	96.00	BNC T E D WO
03/18/2013 36673034	K.M. Toner B010		Review new orders on pretrial conferences	0.20	480.00	96.00	BNC T E D WO
03/18/2013 36673037	K.M. Toner B010		Respond to A. Vandiver regarding financials and study disclosures	0.50	480.00	240.00	BNC T E D WO

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03/18/2013 36585147	S.G. O'Neill B010		Communicate with team regarding information from DSI; review avoidance action status; review and update A/R action status	1.00	380.00	380.00	BNC T E D WO
03/18/2013 36581847	D.R. DeNeal B012		Call with Don Fogle regarding claims analysis and tracking of distributions	0.50	315.00	157.50	BNC T E D WO
03/18/2013 36581848	D.R. DeNeal B005		Return calls regarding claim objections; update claim spreadsheet to reflect filed objections	1.60	315.00	504.00	BNC T E D WO
03/18/2013 36581852	D.R. DeNeal B010		Litigation strategy meeting regarding Koller, Intrust, GST, Scott Gibson and Janousek	1.20	315.00	378.00	BNC T E D WO
03/18/2013 36579817	H.A. Mappes B010		Revise draft order granting Edens' dismissal; e-mail and telephone conference with J. Burns and K. Toner regarding same; e-mails with K. Toner and L. Lynch regarding Edens tax/sales analysis; study Grant, Tammy, GP Cattle, and Gibson Cattle financial statements	1.30	345.00	448.50	BNC T E D WO
03/18/2013 36589193	K.D. Britton B010		Conference with W. Ponader regarding Gary Bell adversary proceeding	0.20	260.00	52.00	BNC T E D WO
03/18/2013 36589234	K.D. Britton B010		Prepare for conference with W. Ponader to update on status of various adversary proceedings and discuss next steps	0.30	260.00	78.00	BNC T E D WO
03/19/2013 36604190	S.M. Eikenberry B010		Review interpleader and A/R matters for Edens matters; participate in call with L. Lynch regarding Edens	2.60	370.00	962.00	BNC T E D WO
03/19/2013 36604203	S.M. Eikenberry B010		Strategize with S. O'Neill regarding information learned from Edens and upcoming deadlines in various A/R matters; e-mail opposing counsel in various A/R matters regarding deadlines	0.50	370.00	185.00	BNC T E D WO
03/19/2013 36589978	T.E. Hall B002		Address issues related to asset forfeiture	0.30	410.00	123.00	BNC T E D WO
03/19/2013 36589981	T.E. Hall B010		Address Bluegrass settlement and reserves	0.40	410.00	164.00	BNC T E D WO
03/19/2013	T.E. Hall		Continue revision to initial estimates and release of escrow funds to Operating	2.80	410.00	1,148.00	BNC T E D WO

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36589985	B004		Account and Motion to Transfer				
03/19/2013 36591396	W.W. Ponader B010		(G. Bell) Telephone call with Bell counsel reviewing terms of Agreed Entry, avoiding lien, suspension, Bell Affidavit	0.40	435.00	174.00	BNC T E D WO
03/19/2013 36591398	W.W. Ponader B010		(Edens) Review/comment on Order on Motion to Dismiss in Edens	0.10	435.00	43.50	BNC T E D WO
03/19/2013 36591399	W.W. Ponader B010		(Preference actions) Prepare e-mail to Kroger Gardis & Regas regarding "actual fraud" language for Order on Newburns' Motions to Dismiss Kroger Gardis & Regas filing	0.30	435.00	130.50	BNC T E D WO
03/19/2013 36591402	W.W. Ponader B010		(Grant Gibson/J. Gibson) Review of draft Personal Financial Statement	0.40	435.00	174.00	BNC T E D WO
03/19/2013 36591405	W.W. Ponader B010		(Grant Gibson/J. Gibson) Review Grant Gibson, GP Cattle and Gibson Cattle Financial Statements, warranty deeds transferring real estate	1.50	435.00	652.50	BNC T E D WO
03/19/2013 36591414	W.W. Ponader B010		(Grant Gibson/J. Gibson) Prepare e-mail to K. Toner regarding issues/questions/events reflected in all "Grant Gibson" statements	0.50	435.00	217.50	BNC T E D WO
03/19/2013 36598191	J.R. Burns B001		Review draft order denying defendants' motion to dismiss and draft correspondence regarding same; review final version	0.40	575.00	230.00	BNC T E D WO
03/19/2013 36673275	K.M. Toner B010		Prepare for and participate in video conference with Liz Lynch, Pat O'Malley, et al., regarding Ed Edens cross actions	2.00	480.00	960.00	BNC T E D WO
03/19/2013 36673282	K.M. Toner B010		Forward financials to W. Ponader for settlement conference	0.10	480.00	48.00	BNC T E D WO
03/19/2013 36673287	K.M. Toner B010		Finalize Downs agreement with Trustee	0.30	480.00	144.00	BNC T E D WO
03/19/2013 36673298	K.M. Toner B010		Approve draft order and read letter to William Flynn and arrange for upload	0.30	480.00	144.00	BNC T E D WO
03/19/2013	K.M. Toner		Forward Bluegrass request for case update	0.10	480.00	48.00	BNC T E D WO

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36673302	B010						
03/19/2013 36673335	K.M. Toner B010		Study W. Ponader analysis of Gibson financials	0.30	480.00	144.00	BNC T E D WO
03/19/2013 36673344	K.M. Toner B010		Conference with H. Mappes regarding current and upcoming deadlines and settlement conference	0.20	480.00	96.00	BNC T E D WO
03/19/2013 36673351	K.M. Toner B010		Study and edit revised procedures order and respond to M. Stafford	0.20	480.00	96.00	BNC T E D WO
03/19/2013 36596700	S.G. O'Neill B010		Work on AR adversaries (Nuckols, Madison, Atkinson)	1.80	380.00	684.00	BNC T E D WO
03/19/2013 36589620	H.A. Mappes B010		Teleconference with L. Lynch, P. OMalley, K. Toner, J. Knauer and S. Eikenberry regarding analysis of Edens branch purchase and sales; revise draft proposed order in Edens AP; send to opposing counsel and K. Goss	3.00	345.00	1,035.00	BNC T E D WO
03/19/2013 36589630	H.A. Mappes B010		Respond to question from A. Adams regarding Bluegrass settlement	0.10	345.00	34.50	BNC T E D WO
03/19/2013 36589648	H.A. Mappes B010		Begin studying Grant, et al., financial statements; e-mails with K. Toner regarding same	0.50	345.00	172.50	BNC T E D WO
03/20/2013 36600331	W.W. Ponader B010		(Gary Bell) E-mail exchange with Bell counsel regarding Bell Affidavit	0.20	435.00	87.00	BNC T E D WO
03/20/2013 36600336	W.W. Ponader B010		(Preference Actions) Review draft Kroger Gardis & Regas Procedures Order	0.50	435.00	217.50	BNC T E D WO
03/20/2013 36600341	W.W. Ponader B010		(Preference Actions) Prepare e-mail suggesting changes to Procedures Order	0.20	435.00	87.00	BNC T E D WO
03/20/2013 36600347	W.W. Ponader B010		(Newburn Motion to Dismiss-Kroger Gardis Regas actions) Prepare e-mail to M. Stafford with final comments on draft Order	0.10	435.00	43.50	BNC T E D WO
03/20/2013	K.M. Toner		Respond to A. Vandiver regarding request to enlarge answer deadline	0.20	480.00	96.00	BNC T E D WO

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36676008	B010						
03/20/2013 36676010	K.M. Toner B010		Correspond with Vandiver regarding answer filed for John Gibson	0.20	480.00	96.00	BNC T E D WO
03/20/2013 36676012	K.M. Toner B010		Revise proposed letter to McDonald's counsel and respond to Trustee	0.30	480.00	144.00	BNC T E D WO
03/20/2013 36676014	K.M. Toner B010		Exchange e-mails with A. Adams regarding settlement documents	0.20	480.00	96.00	BNC T E D WO
03/20/2013 36676017	K.M. Toner B010		Respond to H. Mappes regarding settlement meeting attendees	0.10	480.00	48.00	BNC T E D WO
03/20/2013 36676019	K.M. Toner B010		Study John Gibson financial information and forward to W. Ponader	0.30	480.00	144.00	BNC T E D WO
03/20/2013 36596721	S.G. O'Neill B010		Draft and file motions to extend deadline to file pretrial reports and to continue pretrial conferences in Eberle, Stahl and Glover adversaries; work on template discovery for AR adversaries	4.10	380.00	1,558.00	BNC T E D WO
03/20/2013 36594964	D.R. DeNeal B010		Negotiate discovery responses from Royal Beef; revise proposed procedures order on adversaries	0.90	315.00	283.50	BNC T E D WO
03/20/2013 36601873	H.A. Mappes B010		Study financial statements for G. Gibson, T. Gibson and related entities; e-mails with W. Ponader and K. Toner regarding same	0.90	345.00	310.50	BNC T E D WO
03/20/2013 36604395	K.D. Britton B010		E-mail to Mandy Stafford regarding responses to motions to dismiss in avoidance actions	0.10	260.00	26.00	BNC T E D WO
03/21/2013 36604312	S.M. Eikenberry B010		Telephone conference with D. Schroeder; telephone conference with attorney for A. Barry	0.40	370.00	148.00	BNC T E D WO
03/21/2013 36609173	W.W. Ponader B010		(John Gibson) Review Complaint	0.40	435.00	174.00	BNC T E D WO
03/21/2013	W.W. Ponader		(John Gibson) Meeting with K. Britton regarding detail in hand on transactions,	0.50	435.00	217.50	BNC T E D WO

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36609174	B010		background				
03/21/2013 36609175	W.W. Ponader B010		(John Gibson) E-mail exchange with H. Mappes regarding authority of Gibson counsel	0.20	435.00	87.00	BNC T E D WO
03/21/2013 36609176	W.W. Ponader B010		(G. Bell) Instruct K. Britton regarding terms of proposed Agreed Entry	0.10	435.00	43.50	BNC T E D WO
03/21/2013 36609177	W.W. Ponader B010		(Koller) Further attention to Sharing Agreement, follow-up with Fif Third	0.30	435.00	130.50	BNC T E D WO
03/21/2013 36607978	J.R. Burns B001		Prepare for PTC and correspondence to H. Mappes regarding same	0.40	575.00	230.00	BNC T E D WO
03/21/2013 36675857	K.M. Toner B010		Reply to H. Mappes regarding Edens status conference and next steps	0.20	480.00	96.00	BNC T E D WO
03/21/2013 36675862	K.M. Toner B010		Confirm arrangements for mortgage litigation with M. Stafford	0.20	480.00	96.00	BNC T E D WO
03/21/2013 36675864	K.M. Toner B010		Read order approving joint entry and stipulation	0.10	480.00	48.00	BNC T E D WO
03/21/2013 36675867	K.M. Toner B010		Study DSI analysis of Edens transactions	0.50	480.00	240.00	BNC T E D WO
03/21/2013 36675872	K.M. Toner B010		Correspond with W.S. Newbern regarding proposed G. Seals discount on settlement note	0.20	480.00	96.00	BNC T E D WO
03/21/2013 36604936	S.G. O'Neill B010		Revise template discovery for AR adversaries; draft discovery for Nuckols adversary; analysis regarding response to Rosenbaum motion to dismiss	3.50	380.00	1,330.00	BNC T E D WO
03/21/2013 36604360	D.R. DeNeal B004		Draft motion to approve joint prosecution agreement with Gibson estate regarding Koller claims	1.00	315.00	315.00	BNC T E D WO
03/21/2013 36604366	D.R. DeNeal B012		Review accountant's reporting format on claims and distributions	0.60	315.00	189.00	BNC T E D WO

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03/21/2013 36601884	H.A. Mappes B010		Telephone conference with K. Toner strategizing regarding G. Gibson settlement negotiations and discussing Edens adversary and recent DSI analysis; attention to e-mails regarding Bluegrass settlement	1.20	345.00	414.00	BNC T E D WO
03/21/2013 36606477	J.M. Johns B017	16	Prepare and install Fifth Third Cheque software and show user how to access the data.	1.00	225.00	225.00	BNC T E D WO
03/21/2013 36604539	K.D. Britton B010		Conference with W. Ponader regarding Gibson adversary proceedings and background facts in preparation for Monday's meeting	0.30	260.00	78.00	BNC T E D WO
03/21/2013 36604543	K.D. Britton B010		Draft agreed entry resolving Count I of Bell adversary proceeding and staying other litigation pending discovery	2.10	260.00	546.00	BNC T E D WO
03/22/2013 36620737	T.E. Hall B012		Further updates on initial estates for filing	2.00	410.00	820.00	BNC T E D WO
03/22/2013 36617060	W.W. Ponader B010		(Preference Actions) Review revised proposed Order on Motion to Dismiss, prepare e-mail to J. Watt with comments	0.30	435.00	130.50	BNC T E D WO
03/22/2013 36617066	W.W. Ponader B010		(G. Bell) Review/revise proposed Agreed Entry, Motion, Order (.3); prepare e-mail to C. Bowles regarding same; request for draft Affidavit (.2)	0.50	435.00	217.50	BNC T E D WO
03/22/2013 36617070	W.W. Ponader B010		(Grant Gibson) Further preparation /review of materials for 3/25 settlement conference	1.60	435.00	696.00	BNC T E D WO
03/22/2013 36617079	W.W. Ponader B010		(Janousek) E-mail exchange with M. Lehman regarding upcoming deadlines	0.10	435.00	43.50	BNC T E D WO
03/22/2013 36617084	W.W. Ponader B010		(Kouer) Follow-up with P. LaTour regarding proposed sharing agreement	0.10	435.00	43.50	BNC T E D WO
03/22/2013 36675886	K.M. Toner B010		Correspond with W.S. Newbern regarding request for Seals discount and forward to Trustee	0.20	480.00	96.00	BNC T E D WO
03/22/2013 36675890	K.M. Toner B010		Prepare for Gibson/GP Cattle settlement meeting	0.80	480.00	384.00	BNC T E D WO

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03/22/2013 36621616	S.G. O'Neill B010		Draft discovery for A/R proceedings (template and Nuckols)	5.50	380.00	2,090.00	BNC T E D WO
03/22/2013 36612443	D.R. DeNeal B004		Draft motion to approve agreement with Gibson trustee regarding Koller claims and order therein	1.20	315.00	378.00	BNC T E D WO
03/22/2013 36611071	H.A. Mappes B010		E-mails with K. Toner regarding upcoming settlement conference; continue gathering relevant documents and drafting talking points for meeting	1.90	345.00	655.50	BNC T E D WO
03/22/2013 36620719	K.D. Britton B010		Draft, review and revise agreed entry in Gary Bell adversary proceeding, motion for approval of agreed entry and proposed order	1.70	260.00	442.00	BNC T E D WO
03/23/2013 36673373	K.M. Toner B010		Study draft talking points and financial records and prepare for Gibson negotiations	1.40	480.00	672.00	BNC T E D WO
03/23/2013 36675947	K.M. Toner B010		Study draft talking points for settlement conference and confer with H. Mappes	0.30	480.00	144.00	BNC T E D WO
03/23/2013 36611278	H.A. Mappes B010		Complete draft of talking points for settlement conference with Grant, et. al; gather key documents; e-mail K. Toner regarding same	0.90	345.00	310.50	BNC T E D WO
03/24/2013 36673380	K.M. Toner B010		Prepare for meeting and review Trustee e-mail regarding logistics of settlement conference	0.50	480.00	240.00	BNC T E D WO
03/24/2013 36612070	H.A. Mappes B010		Review original ELC files from K. Toner; gather material for settlement conference; e-mail S. Herendeen regarding 9019 motions	0.40	345.00	138.00	BNC T E D WO
03/25/2013 36656725	S.M. Eikenberry B010		Review and revise discovery requests to Nuchols; consider whether there are issues related to local rule limiting parties to 25 interrogatories; e-mail S. O'Neill regarding same	0.40	370.00	148.00	BNC T E D WO
03/25/2013 36656819	S.M. Eikenberry B010		Work on discovery requests to Travis Dicke	0.60	370.00	222.00	BNC T E D WO
03/25/2013 36624994	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.8); e-mail W. Ponader, D. DeNeal and T. Hall regarding settlement motion filed	1.00	230.00	230.00	BNC T E D WO

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Re: Eastern Livestock Co., LLC

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Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	Action
							BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
			in Gibson case (.2)				
03/25/2013 36620774	T.E. Hall B002		Discuss litigation remaining and estimated recoveries and distribution	0.80	410.00	328.00	BNC T E D WO
03/25/2013 36623112	W.W. Ponader B010		(Gibson adversaries) Prepared for (1.0) and attended Settlement Conference with Gibson Trustee counsel and Grant Gibson counsel (3.0); begin drafting Standstill Agreement (1.2)	5.20	435.00	2,262.00	BNC T E D WO
03/25/2013 36646324	K.M. Toner B010		Prepare for and participate in Gibson case settlement conference	5.50	480.00	2,640.00	BNC T E D WO
03/25/2013 36646327	K.M. Toner B010		Reply to A. Stosberg regarding settlement	0.10	480.00	48.00	BNC T E D WO
03/25/2013 36646329	K.M. Toner B010		Review order on motion to dismiss	0.10	480.00	48.00	BNC T E D WO
03/25/2013 36673464	K.M. Toner B010		Letter to R. LaTour	0.20	480.00	96.00	BNC T E D WO
03/25/2013 36673467	K.M. Toner B010		Telephone conference with J. Kennedy regarding dismissals	0.20	480.00	96.00	BNC T E D WO
03/25/2013 36673469	K.M. Toner B010		Review order on motion to dismiss	0.10	480.00	48.00	BNC T E D WO
03/25/2013 36673470	K.M. Toner B010		Reply to A. Stosberg regarding settlement	0.10	480.00	48.00	BNC T E D WO
03/25/2013 36673472	K.M. Toner B010		Prepare for and participate in Gibson case settlement conference	5.50	480.00	2,640.00	BNC T E D WO
03/25/2013 36635491	S.G. O'Neill B010		Draft and revise discovery in Nuckols and Dicke adversaries; conference with S. Eikenberry regarding same and Rosenbaum motion to dismiss	2.80	380.00	1,064.00	BNC T E D WO
03/25/2013	D.R. DeNeal		Draft agreement with Gibson trustee regarding Koller claims	1.00	315.00	315.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36620796	B004						
03/25/2013 36617928	H.A. Mappes B010		Prepare for and participate in settlement conference with G. Gibson lawyers; attention to court filings	4.60	345.00	1,587.00	BNC T E D WO
03/26/2013 36657265	S.M. Eikenberry B010		Attention to forwarding settlement order to David Peterson	0.10	370.00	37.00	BNC T E D WO
03/26/2013 36633317	S.B. Herendeen B004		Draft notice of hearing following e-mail message from K. Goss (.2); revise, finalize, electronically file and serve same (.2); update master status spreadsheet and calendar (.1); electronically file certificate of service (.1)	0.60	230.00	138.00	BNC T E D WO
03/26/2013 36641051	W.W. Ponader B010		(Gibson Matters) Drafting Standstill Agreement, e-mail exchange with G. Gibson counsel regarding parties	1.40	435.00	609.00	BNC T E D WO
03/26/2013 36641053	W.W. Ponader B010		(Gibson Matters) Review appraisals	1.60	435.00	696.00	BNC T E D WO
03/26/2013 36641055	W.W. Ponader B010		(Koller) Telephone call with K. Goss regarding Court regarding status of Koller adversary	0.10	435.00	43.50	BNC T E D WO
03/26/2013 36641057	W.W. Ponader B010		(Koller) Communications with D. DeNeal and M. Stafford regarding Procedures Order	0.10	435.00	43.50	BNC T E D WO
03/26/2013 36641058	W.W. Ponader B010		(Koller) Begin review/revision of draft ELC Trustee/Gibson Trustee Sharing Agreement	0.40	435.00	174.00	BNC T E D WO
03/26/2013 36635609	J.R. Burns B001		Prepare for and teleconference with H. Mappes to prepare for Status Conference; prepare for status conference	0.50	575.00	287.50	BNC T E D WO
03/26/2013 36634915	J. Jaffe B010		Several e-mails to obtain tolling extension for Shasta, Hodge, Franklin	0.30	550.00	165.00	BNC T E D WO
03/26/2013 36673493	K.M. Toner B010		Review request from court regarding pretrials scheduled in Eastern Livestock litigation	0.20	480.00	96.00	BNC T E D WO
03/26/2013	K.M. Toner		Review letter from Vandiver and associated deed documents	0.30	480.00	144.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36673513	B010						
03/26/2013 36673515	K.M. Toner B010		Respond to H. Mappes regarding mediation costs order during last hearing	0.30	480.00	144.00	BNC T E D WO
03/26/2013 36673519	K.M. Toner B010		Reply to Scott Newbern	0.10	480.00	48.00	BNC T E D WO
03/26/2013 36635736	S.G. O'Neill B010		Draft and revise and send out discovery in Nuckols and Dicke APs; conference with opposing counsel regarding Nuckols AP; communicate with court regarding schedule for 3/27 pretrial conferences	5.20	380.00	1,976.00	BNC T E D WO
03/26/2013 36631981	D.R. DeNeal B010		Call with counsel for Koiler regarding procedures order and consolidation	0.30	315.00	94.50	BNC T E D WO
03/26/2013 36626247	H.A. Mappes B010		Conferences with J. Burns and K. Toner regarding Edens case and next steps	0.40	345.00	138.00	BNC T E D WO
03/26/2013 36627434	H.A. Mappes B010		E-mails and telephone conference with K. Toner and K. Britton regarding Fifth Third documents	0.20	345.00	69.00	BNC T E D WO
03/26/2013 36631964	K.D. Britton B010		Phone call and e-mail to court clerk regarding 3/29 teleconferences (0.4); call with Mandy Stafford to coordinate teleconference schedule (0.1); conferences with W. Ponader and S. O'Neill and e-mail to ELC to coordinate coverage of 3/29 teleconferences (0.4)	0.90	260.00	234.00	BNC T E D WO
03/27/2013 36641085	S.B. Herendeen B004		Update eDockets calendar following e-mail messages from K. Britton and S. O'Neill	0.40	230.00	92.00	BNC T E D WO
03/27/2013 36638996	T.E. Hall B010		Call with U.S. attorney and Gibson Trustee regarding seized funds agreed entry	0.30	410.00	123.00	BNC T E D WO
03/27/2013 36641069	W.W. Ponader B010		(V. Inman and 2Z Cattle) Prepare for hearings on Motions to Dismiss	1.60	435.00	696.00	BNC T E D WO
03/27/2013 36641071	W.W. Ponader B010		(V. Inman and 2Z Cattle) E-mail exchange with S. Newman regarding March 11 Reply date, Newburn seeking extension	0.30	435.00	130.50	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
03/27/2013 36641076	W.W. Ponader B010		(V. Inman and 2Z Cattle) Participate in hearings; extended e-mail exchange and follow-up telephone calls with Kroger Gardis & Regas and Court regarding confusion on telephone call-in numbers	1.70	435.00	739.50	BNC T E D WO
03/27/2013 36641082	W.W. Ponader B010		(Grant Gibson) Review proposed changes from ELC Trustee and Gibson Trustee to Standstill Agreement, revise, prepare e-mail to Gibson counsels circulating same	1.10	435.00	478.50	BNC T E D WO
03/27/2013 36641086	W.W. Ponader B010		(Intrust) Attention to Intrust counsel inquiry on procedures order, requirement of briefing answer prior to discovery	0.30	435.00	130.50	BNC T E D WO
03/27/2013 36641094	W.W. Ponader B010		(Preference Actions) Collect/identify information for preliminary disclosures and informal discovery needed from DSI regarding all FBD actions subject to Procedures Order and otherwise, prepare e-mail to K. Britton instructing follow-up	0.30	435.00	130.50	BNC T E D WO
03/27/2013 36645990	J.R. Burns B001		Prepare for and represent Trustee at telephonic Status Conference; confer with counsel for Defendants regarding discovery and mediation issues; follow-up regarding issues raised	1.30	575.00	747.50	BNC T E D WO
03/27/2013 36673573	K.M. Toner B010		Study changes proposed by S. Newbern	0.10	480.00	48.00	BNC T E D WO
03/27/2013 36673576	K.M. Toner B010		E-mail to A. Adams	0.10	480.00	48.00	BNC T E D WO
03/27/2013 36673579	K.M. Toner B010		Edit proposed Gibson standstill agreements and edit same	0.60	480.00	288.00	BNC T E D WO
03/27/2013 36673584	K.M. Toner B010		Study proposed Bluegrass changes	0.30	480.00	144.00	BNC T E D WO
03/27/2013 36673592	K.M. Toner B010		Follow-up e-mails to P. Gannott	0.20	480.00	96.00	BNC T E D WO
03/27/2013 36641829	S.G. O'Neill B010		Prepare for and participate in pretrial conferences for Nuckols and Dicke; communicate with court regarding team regarding procedures related to pretrial	2.90	380.00	1,102.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
			conferences; analysis of discovery needed and next steps				
03/27/2013 36637655	D.R. DeNeal B010		Draft discovery to Janousek and GST trustees	1.50	315.00	472.50	BNC T E D WO
03/27/2013 36637177	H.A. Mappes B010		Participate in Edens pretrial conference; discuss and strategize with W. Ponader regarding other adversary pretrial conferences; study draft Grant Gibson standstill agreement; attention to e-mails regarding Bluegrass settlement	1.10	345.00	379.50	BNC T E D WO
03/27/2013 36659526	K.J. Mitchell B001		Correspondence from K. Britton regarding bankruptcy hearings in Eastern Livestock matter	0.10	340.00	34.00	BNC T E D WO
03/27/2013 36644844	K.D. Britton B010		Review communication from counsel for Inman and 2Z Cattle regarding extension of time to file reply brief	0.10	260.00	26.00	BNC T E D WO
03/27/2013 36644848	K.D. Britton B010		Consult with H. Mappes regarding new data received from Fifth Third and follow-up with J. Kennedy regarding same	0.20	260.00	52.00	BNC T E D WO
03/27/2013 36644857	K.D. Britton B010		Prepare for and participate in telephonic pretrial conferences and follow-up call regarding issues with call-in information	1.70	260.00	442.00	BNC T E D WO
03/27/2013 36644873	K.D. Britton B010		Several e-mails and phone calls to ELC team, court clerk and opposing counsel to resolve issues related to noticing of multiple call-in numbers for teleconferences and omnibus hearings	1.60	260.00	416.00	BNC T E D WO
03/27/2013 36644877	K.D. Britton B010		Prepare data request to DSI for all avoidance action adversary proceedings to comply with informal discovery procedures	2.00	260.00	520.00	BNC T E D WO
03/28/2013 36651165	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar regarding numerous adversary proceedings	2.30	230.00	529.00	BNC T E D WO
03/28/2013 36651169	S.B. Herendeen B004		Revise motion to settle with Bluegrass entities (.4); draft motions to settle with Willie Downs and Laurel Livestock (.7); update master status spreadsheet and calendar following review of recently filed pleadings (.2)	1.30	230.00	299.00	BNC T E D WO
03/28/2013	T.E. Hall		Continued working on initial estimates; calls with DSI and review claims analysis	3.40	410.00	1,394.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill	Bill	Bill	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #	Task	Work		Hours	Rate	Value	
36648926	B012						
03/28/2013	W.W. Ponader		(Grant Gibson) Telephone call with A. Vandiver reviewing draft Standstill Agreement, Gibson comments, concerns, changes	0.60	435.00	261.00	BNC T E D WO
36646211	B010						
03/28/2013	W.W. Ponader		(Grant Gibson) Exchange with K. Toner and A. Vandiver regarding answer extension	0.10	435.00	43.50	BNC T E D WO
36646218	B010						
03/28/2013	W.W. Ponader		(Grant Gibson) Prepare e-mail adding questions and follow-up exchange with April Schilling regarding questions concerning purported "Grantor" in G. Gibson December, 2012 real estate transfers; questions of Indiana "donor" law, possible defects in transfer	0.50	435.00	217.50	BNC T E D WO
36646240	B010						
03/28/2013	W.W. Ponader		(Gibson Trust) Review transfer detail from DSI; telephone call with D. DeNeal discussing transfer detail, next steps	0.50	435.00	217.50	BNC T E D WO
36646248	B010						
03/28/2013	W.W. Ponader		(Gibson Trust) E-mail exchange with counsel for Gibson Trustee regarding knowledge of "Anna Gayle Gibson"	0.20	435.00	87.00	BNC T E D WO
36646253	B010						
03/28/2013	W.W. Ponader		(Intrust) Discuss with D. DeNeal procedures order related to Intrust, other strategic considerations	0.30	435.00	130.50	BNC T E D WO
36646265	B010						
03/28/2013	W.W. Ponader		Discuss with D. DeNeal case against Delbert Hankins in Kentucky (Suit 2009 initiated by ELC)	0.20	435.00	87.00	BNC T E D WO
36646274	B003						
03/28/2013	W.W. Ponader		(Koller) Telephone call with J. Hoard regarding joint prosecution/sharing agreement	0.50	435.00	217.50	BNC T E D WO
36646288	B010						
03/28/2013	W.W. Ponader		(Koller) Revising draft Motion seeking approval of sharing agreement	1.40	435.00	609.00	BNC T E D WO
36646299	B010						
03/28/2013	K.M. Toner		Telephone conference with W. Ponader regarding standstill agreement and answer deadline in Gibson case and review e-mails regarding Grant/Tammy farm property transfers	0.80	480.00	384.00	BNC T E D WO
36673606	B010						
03/28/2013	K.M. Toner		Telephone conference with Steve Runyan regarding McDonald	0.10	480.00	48.00	BNC T E D WO
36673618	B010						

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL

Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	Action
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03/28/2013 36673626	K.M. Toner B010		Exchange e-mails regarding Grant Gibson litigation and reply to Vandiver	0.50	480.00	240.00	BNC T E D WO
03/28/2013 36673639	K.M. Toner B010		Study minute entries from pretrials	0.30	480.00	144.00	BNC T E D WO
03/28/2013 36673653	K.M. Toner B010		Review update on Koller litigation	0.10	480.00	48.00	BNC T E D WO
03/28/2013 36673814	K.M. Toner B010		Request updates on Bluegrass addendum	0.10	480.00	48.00	BNC T E D WO
03/28/2013 36645226	D.R. DeNeal B012		Draft notice of filing of initial estimates and exhibits including Class 4 claims listing and initial estimates	3.40	315.00	1,071.00	BNC T E D WO
03/28/2013 36645230	D.R. DeNeal B010		Review records of payments to TPG Generation Skipping Trust and call with WWP regarding same	0.70	315.00	220.50	BNC T E D WO
03/28/2013 36644800	H.A. Mappes B010		E-mails with K. Toner and S. Herendeen regarding 9010 motions and Bluegrass settlement	0.20	345.00	69.00	BNC T E D WO
03/28/2013 36644907	K.D. Britton B010		E-mails to ELC team and M. Stafford regarding litigation and settlement with D. Berg and 4B Livestock	0.30	260.00	78.00	BNC T E D WO
03/28/2013 36644910	K.D. Britton B010		Draft e-mail to Liz Lynch summarizing the procedures for document production for FBD avoidance actions	0.90	260.00	234.00	BNC T E D WO
03/29/2013 36653561	S.B. Herendeen B004		[Adversary proceedings] Weekly update of chart to track status of avoidance adversary proceedings	0.50	230.00	115.00	BNC T E D WO
03/29/2013 36653562	S.B. Herendeen B005		Continue revising/finalizing numerous claim objection orders	1.30	230.00	299.00	BNC T E D WO
03/29/2013 36653563	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.2); revise, finalize, electronically file and serve notice of initial estimates and exhibits (.5); update eDockets calendar (.1); search claims register for claims filed	1.00	230.00	230.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
			by Willie Downs following e-mail message from K. Toner (.2)				
03/29/2013 36657753	T.E. Hall B012		Review, revise and file initial estimates for plan, including identification of disputed claims reserve	3.90	410.00	1,599.00	BNC T E D WO
03/29/2013 36670619	W.W. Ponader B010		(Grant Gibson) Various e-mail exchanges with defendant counsel and J. Gibson counsel regarding Standstill Agreement, comments; prepare e-mail to A. Vandiver commenting, forwarding revised draft per last discussion	1.00	435.00	435.00	BNC T E D WO
03/29/2013 36670626	W.W. Ponader B010		(Koller) Telephone call with J. Hoard and E. Lally further discussing "consolidation" issue; pleadings, procedures	0.70	435.00	304.50	BNC T E D WO
03/29/2013 36670638	W.W. Ponader B010		(Koller) Continued drafting Motion to Approve Joint Prosecution and Shared Interest Agreement	1.70	435.00	739.50	BNC T E D WO
03/29/2013 36674455	K.M. Toner B010		Attention to standstill agreement revisions and telephone conference with W. Ponader and reply to A. Vandiver	0.60	480.00	288.00	BNC T E D WO
03/29/2013 36675778	K.M. Toner B010		Telephone conference K. Britton; telephone conference T. Hall; attention to data and documents issues; respond to J. Knauer regarding same	0.70	480.00	336.00	BNC T E D WO
03/29/2013 36675784	K.M. Toner B010		Work on Rule 9019 motions; telephone conference with D. DeNeal; letters to Adams, Stosberg, Gannott; revise drafts and circulate to opponents; study proposed addendum and forward comments to A. Adams, et al.	3.40	480.00	1,632.00	BNC T E D WO
03/29/2013 36658383	S.G. O'Neill B010		Communicate with team regarding document production issues; conference with S. Eikenberry regarding Rosebaum AR/AP; review orders	0.40	380.00	152.00	BNC T E D WO
03/29/2013 36656601	D.R. DeNeal B004		Draft scheduling orders in Koller and Intrust adversaries	1.40	315.00	441.00	BNC T E D WO
03/29/2013 36653357	K.D. Britton B010		Draft application for entry of default, affidavit ISO of application, motion for entry of default judgment, affidavit ISO of motion, and proposed entry of default judgment for West Kentucky adversary proceeding	3.00	260.00	780.00	BNC T E D WO
03/29/2013 36653358	K.D. Britton B010		Review affidavit from Gary Bell's counsel	0.20	260.00	52.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

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FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
03/29/2013 36653359	K.D. Britton B004		Consult with T. Hall regarding settlement funds to be sent to operating account	0.10	260.00	26.00	BNC T E D WO
03/29/2013 36653360	K.D. Britton B010		Phone call with Liz Lynch regarding document production request and scope	0.40	260.00	104.00	BNC T E D WO
03/29/2013 36653361	K.D. Britton B010		Consult with K. Toner regarding streamlining and coordinating document production	0.20	260.00	52.00	BNC T E D WO
03/29/2013 36653362	K.D. Britton B010		Phone call with M. Stafford regarding claims against Darren Berg and status of document production requests	0.30	260.00	78.00	BNC T E D WO
03/29/2013 36653363	K.D. Britton B010		Distribute e-mail to ELC team regarding streamlining procedures for document production requests	0.20	260.00	52.00	BNC T E D WO
03/29/2013 36653364	K.D. Britton B010		Several e-mails to L. Lynch regarding document production needs and timing	0.60	260.00	156.00	BNC T E D WO
03/30/2013 36675804	K.M. Toner B010		Revise Downs Rule 9019 motion and forward to A. Stosberg	0.40	480.00	192.00	BNC T E D WO
03/30/2013 36653442	H.A. Mappes B010		Attention to e-mails regarding G. Gibson standstill agreement, Bluegrass settlement, and discovery issues across adversaries	0.30	345.00	103.50	BNC T E D WO
03/31/2013 36654625	K.D. Britton B010		Draft avoidance action litigation summary to be distributed to ELC team	1.20	260.00	312.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

Matter Total	3,637.70	\$ 1,335,614.50
Adjustments from Previous Proforma		0.00
WIP Balance Fees	3,637.70	\$ 1,335,614.50
Total Fees to be Invoiced		\$ 1,335,614.50
(Unbilled Fees Not on Proforma)	449.00	155,619.00
Total Unbilled Time	4,086.70	1,491,233.50

TIMEKEEPER FEE SUMMARY									
Timekeeper	Location	TK#	Hours	Std Value	Work Value	Bill Value	Bill Rate	Bill Amt	Last Fee Date
T.E. Hall	Indianapolis	10563	531.90	215,404.00	215,404.00	210,841.00	396.39	\$	03/29/13
J.R. Burns	Fort Wayne	10769	42.80	23,790.00	23,790.00	23,790.00	555.84	\$	03/27/13
J.M. Carr	Indianapolis	10771	115.00	69,078.00	69,078.00	66,700.00	580.00	\$	12/19/12
J. Jaffe	96th Street	10806	86.00	47,300.00	47,300.00	47,300.00	550.00	\$	03/26/13
K.M. Toner	Indianapolis	12011	499.10	238,102.00	238,102.00	232,490.00	465.82	\$	03/30/13
S.G. O'Neill	Indianapolis	12981	184.80	68,784.00	68,784.00	68,784.00	372.21	\$	03/29/13
P.J. Gutwein, II	Indianapolis	15508	1.10	390.50	390.50	390.50	355.00	\$	12/11/12
J.B. Laramore	Indianapolis	16070	61.80	33,598.00	33,598.00	33,598.00	543.66	\$	02/01/13
Sub Total Partner			1,522.50	696,446.50	696,446.50	683,893.50			
S.M. Eikenberry	Indianapolis	10286	260.90	94,150.00	94,150.00	93,972.50	360.19	\$	03/26/13
W.W. Ponader	96th Street	10732	336.50	146,377.50	146,377.50	146,377.50	435.00	\$	03/29/13
Sub Total Counsel			597.40	240,527.50	240,527.50	240,350.00			
S.C. Jenkins	Indianapolis	15987	0.20	69.00	69.00	69.00	345.00	\$	01/31/13
D.R. DeNeal	Indianapolis	15996	262.70	77,346.50	77,346.50	77,346.50	294.43	\$	03/29/13
H.A. Mappes	Indianapolis	16611	408.50	130,361.50	130,361.50	130,292.50	318.95	\$	03/30/13
K.J. Mitchell	Fort Wayne	17461	108.40	34,840.00	34,840.00	34,840.00	321.40	\$	03/27/13
K.E. Olivier	Indianapolis	17777	3.60	702.00	702.00	702.00	195.00	\$	11/20/12
K.D. Britton	96th Street	18503	351.20	81,683.50	81,683.50	81,683.50	232.58	\$	03/31/13
D.E. Pulliam	Indianapolis	18507	4.70	1,222.00	1,222.00	1,222.00	260.00	\$	01/17/13
Sub Total Associate			1,139.30	326,224.50	326,224.50	326,155.50			
S.B. Herendeen	Indianapolis	10414	324.30	73,051.00	73,051.00	73,051.00	225.26	\$	03/29/13
J.L. Ferber	Indianapolis	10484	28.80	6,777.00	6,777.00	6,777.00	235.31	\$	03/06/13
A.K. Castor	Indianapolis	12170	19.80	4,232.00	4,232.00	4,232.00	213.74	\$	03/15/13
O.L. Nansen	Fort Wayne	16227	0.10	19.50	19.50	19.50	195.00	\$	01/03/13
Sub Total Paralegal			373.00	84,079.50	84,079.50	84,079.50			

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

TIMEKEEPER FEE SUMMARY

Timekeeper	Location	TK#	Hours	Std Value	Work Value	Bill Value	Bill Rate	Bill Amt	Last Fee Date
T. Tureson	Minneapolis	03862	0.40	82.00	82.00	82.00	205.00	\$	11/13/12
S. Knight	Denver	04107	0.50	107.50	107.50	107.50	215.00	\$	02/05/13
Sub Total Researcher			0.90	189.50	189.50	189.50			
J.M. Johns	Indianapolis	17950	3.50	787.50	787.50	787.50	225.00	\$	03/21/13
A.E. Magers	Indianapolis	19228	0.10	19.00	19.00	19.00	190.00	\$	02/01/13
Sub Total CI Tech Svcs			3.60	806.50	806.50	806.50			
H.E. Trivers	Indianapolis	10071	1.00	140.00	140.00	140.00	140.00	\$	12/04/12
Sub Total Other			1.00	140.00	140.00	140.00			
Total			3,637.70	\$ 1,348,414.00	\$ 1,348,414.00	\$ 1,335,614.50			

COST DETAIL

Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	Action
10/02/2012 14265470	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	24.00	3.60	Y	BNC T E D WO
10/02/2012 14265473	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	24.00	3.60	Y	BNC T E D WO
10/02/2012 14265475	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	24.00	3.60	Y	BNC T E D WO
10/02/2012 14266437	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	4.00	0.60	Y	BNC T E D WO
10/02/2012 14266438	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	4.00	0.60	Y	BNC T E D WO
10/02/2012 14266439	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	4.00	0.60	Y	BNC T E D WO
10/02/2012 14266440	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	4.00	0.60	Y	BNC T E D WO
10/02/2012 14266441	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	4.00	0.60	Y	BNC T E D WO
10/02/2012 14266442	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	4.00	0.60	Y	BNC T E D WO
10/05/2012 14266443	J.M. Carr	000002 E101	Internal Copying/Printing	0.15	19.00	2.85	Y	BNC T E D WO
10/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	17.00	2.55		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14282653		E101					Y	
10/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	36.00	5.40		BNC T E D WO
14280442		E101					Y	
10/14/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	11.00	1.65		BNC T E D WO
14280675		E101					Y	
10/14/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	57.00	8.55		BNC T E D WO
14280743		E101					Y	
10/14/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	54.00	8.10		BNC T E D WO
14280746		E101					Y	
10/14/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	56.00	8.40		BNC T E D WO
14280749		E101					Y	
10/14/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	54.00	8.10		BNC T E D WO
14280752		E101					Y	
10/15/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	69.00	10.35		BNC T E D WO
14280677		E101					Y	
10/15/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	23.00	3.45		BNC T E D WO
14280755		E101					Y	
10/15/2012	J.M. Carr	000002	Internal Copying/Printing Drilling	0.01	221.00	1.77		BNC T E D WO
14282733		E101					Y	
10/15/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	22.00	3.30		BNC T E D WO
14283056		E101					Y	
10/15/2012	J.M. Carr	000002	Internal Copying/Printing 1 Ring Binder	1.79	2.00	3.58		BNC T E D WO
14283214		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	132.00	19.80		BNC T E D WO
14280679		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283057		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283058		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283059		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283060		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283061		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO

Client-Billing Manager
TK#/ Flr/Loc
Matter Manager
TK#/ Flr/Loc

T.E. Hall
10563/26/Indianapolis
J. Jaffe
10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14283062		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283063		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283065		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283066		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283068		E101					Y	
10/16/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14283069		E101					Y	
10/18/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14280681		E101					Y	
10/18/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14283070		E101					Y	
10/24/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14297378		E101					Y	
10/26/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	21.00	3.15		BNC T E D WO
14294709		E101					Y	
10/26/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	6.00	0.90		BNC T E D WO
14294711		E101					Y	
10/26/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	6.00	0.90		BNC T E D WO
14294712		E101					Y	
10/26/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	18.00	2.70		BNC T E D WO
14294714		E101					Y	
10/26/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	6.00	0.90		BNC T E D WO
14294716		E101					Y	
10/26/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14294718		E101					Y	
10/26/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	39.00	5.85		BNC T E D WO
14294720		E101					Y	
10/26/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	6.00	0.90		BNC T E D WO
14294722		E101					Y	
10/26/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	12.00	1.80		BNC T E D WO
14294963		E101					Y	
10/28/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	215.00	32.25		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14297106		E101					Y	
10/28/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	108.00	16.20		BNC T E D WO
14297108		E101					Y	
10/30/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14297112		E101					Y	
10/30/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	10.00	1.50		BNC T E D WO
14297115		E101					Y	
10/30/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	40.00	6.00		BNC T E D WO
14297118		E101					Y	
10/30/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14297121		E101					Y	
10/30/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14297124		E101					Y	
10/30/2012	J.M. Carr	000002	Internal Copying/Printing 1.5 Ring Binder	2.17	1.00	2.17		BNC T E D WO
14298254		E101					Y	
10/30/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14298439		E101					Y	
10/30/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14298440		E101					Y	
10/31/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14298441		E101					Y	
11/01/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	9.00	1.35		BNC T E D WO
14307846		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	12.00	1.80		BNC T E D WO
14307377		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	8.00	1.20		BNC T E D WO
14307379		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	8.00	1.20		BNC T E D WO
14307381		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	8.00	1.20		BNC T E D WO
14307383		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	12.00	1.80		BNC T E D WO
14307384		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14307387		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO

Client-Billing Manager T.E. Hall
 TK#/ Flr/Loc 10563/26/Indianapolis
 Matter Manager J. Jaffe
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
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14308333		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308334		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308335		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308336		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308337		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308338		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308339		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308340		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308341		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308342		E101					Y	
11/08/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308343		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	9.00	1.35		BNC T E D WO
14307389		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	32.00	4.80		BNC T E D WO
14307391		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	20.00	3.00		BNC T E D WO
14307393		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308344		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308345		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308346		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308347		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO

Client-Billing Manager T.E. Hall
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14308348		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308349		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308350		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308351		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308352		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308353		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308354		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14308355		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308356		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308357		E101					Y	
11/09/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14308358		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14329124		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14329125		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14329126		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14329127		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14329128		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14329129		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14329130		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO

Client-Billing Manager T.E. Hall
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14329131		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14329132		E101					Y	
11/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14329133		E101					Y	
11/13/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	284.00	42.60		BNC T E D WO
14327821		E101					Y	
11/13/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	27.00	4.05		BNC T E D WO
14327827		E101					Y	
11/13/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	24.00	3.60		BNC T E D WO
14327832		E101					Y	
11/13/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	62.00	9.30		BNC T E D WO
14327836		E101					Y	
11/14/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14328515		E101					Y	
11/14/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14329134		E101					Y	
11/19/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	852.00	127.80		BNC T E D WO
14327901		E101					Y	
11/19/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	252.00	37.80		BNC T E D WO
14327906		E101					Y	
11/19/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14327910		E101					Y	
11/19/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14328776		E101					Y	
11/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	12.00	1.80		BNC T E D WO
14327914		E101					Y	
11/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	15.00	2.25		BNC T E D WO
14327918		E101					Y	
11/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	58.00	8.70		BNC T E D WO
14328778		E101					Y	
11/24/2012	J.M. Carr	000002	Internal Copying/Printing Folding	0.05	71.00	3.55		BNC T E D WO
14335008		E101					Y	
11/24/2012	J.M. Carr	000002	Internal Copying/Printing Folding	0.05	28.00	1.40		BNC T E D WO
14335010		E101					Y	
11/27/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	13.00	1.95		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14335438		E101					Y	
11/30/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14335439		E101					Y	
12/03/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14365981		E101					Y	
12/03/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14369365		E101					Y	
12/03/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14369369		E101					Y	
12/03/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14369373		E101					Y	
12/04/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	16.00	2.40		BNC T E D WO
14365984		E101					Y	
12/04/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14369377		E101					Y	
12/04/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14369380		E101					Y	
12/05/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	13.00	1.95		BNC T E D WO
14365986		E101					Y	
12/06/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	24.00	3.60		BNC T E D WO
14365990		E101					Y	
12/06/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	48.00	7.20		BNC T E D WO
14365994		E101					Y	
12/06/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14365998		E101					Y	
12/06/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14369384		E101					Y	
12/06/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14369388		E101					Y	
12/07/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	34.00	5.10		BNC T E D WO
14366002		E101					Y	
12/07/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	24.00	3.60		BNC T E D WO
14366005		E101					Y	
12/07/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	24.00	3.60		BNC T E D WO
14369393		E101					Y	
12/10/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14370385		E101					Y	
12/11/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	11.00	1.65		BNC T E D WO
14370387		E101					Y	
12/11/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14370389		E101					Y	
12/11/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	32.00	4.80		BNC T E D WO
14370391		E101					Y	
12/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14366456		E101					Y	
12/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14366459		E101					Y	
12/12/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14370393		E101					Y	
12/13/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14366462		E101					Y	
12/13/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14370395		E101					Y	
12/14/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	147.00	22.05		BNC T E D WO
14366709		E101					Y	
12/17/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14370051		E101					Y	
12/17/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14370053		E101					Y	
12/18/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14370055		E101					Y	
12/18/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	13.00	1.95		BNC T E D WO
14370057		E101					Y	
12/19/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	13.00	1.95		BNC T E D WO
14370059		E101					Y	
12/20/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	15.00	2.25		BNC T E D WO
14366710		E101					Y	
12/20/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14366712		E101					Y	
12/20/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	6.00	0.90		BNC T E D WO
14366714		E101					Y	
12/20/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	10.00	1.50		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date	Timekeeper	Cost Cd	Description of Services	Rate	Quantity	Bill	Check #	BNC: Bill No Charge
Index #	Phase	Task				Value	Sum Bill?	T: Transfer, E: Exclude
								D: Divide
								WO: Write Off
14370061		E101					Y	
12/20/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14370063		E101					Y	
12/20/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	14.00	2.10		BNC T E D WO
14370065		E101					Y	
12/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14370067		E101					Y	
12/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14370069		E101					Y	
12/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14370071		E101					Y	
12/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14370072		E101					Y	
12/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14370074		E101					Y	
12/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14370076		E101					Y	
12/21/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14370078		E101					Y	
12/27/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	22.00	3.30		BNC T E D WO
14368918		E101					Y	
12/27/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14368923		E101					Y	
12/27/2012	J.M. Carr	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14368928		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14378254		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378255		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378728		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378729		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378730		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14378731		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378732		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378733		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378734		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378735		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378736		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378737		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378738		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378739		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378740		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378741		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378742		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378743		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378744		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14378745		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14378746		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14378747		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14378748		E101					Y	
01/02/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14378749		E101					Y	
01/03/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	38.00	5.70		BNC T E D WO
14378256		E101					Y	
01/03/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	84.00	12.60		BNC T E D WO
14378257		E101					Y	
01/03/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	284.00	42.60		BNC T E D WO
14378258		E101					Y	
01/03/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14378750		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	36.00	5.40		BNC T E D WO
14383874		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384972		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384973		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384974		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384975		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384976		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384977		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384978		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384979		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14384980		E101					Y	
01/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14384981		E101					Y	
01/08/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384982		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	16.00	2.40		BNC T E D WO
14383876		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	245.00	36.75		BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14383877		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	40.00	6.00		BNC T E D WO
14383879		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	117.00	17.55		BNC T E D WO
14383881		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	128.00	19.20		BNC T E D WO
14383883		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	12.00	1.80		BNC T E D WO
14383885		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	102.00	15.30		BNC T E D WO
14383887		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14384983		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	17.00	2.55		BNC T E D WO
14384984		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384985		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384986		E101					Y	
01/09/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384987		E101					Y	
01/10/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14383889		E101					Y	
01/10/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14384988		E101					Y	
01/10/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384989		E101					Y	
01/10/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384990		E101					Y	
01/10/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384991		E101					Y	
01/10/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	31.00	4.65		BNC T E D WO
14384992		E101					Y	
01/10/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384993		E101					Y	
01/10/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14384994		E101					Y	
01/11/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14383891		E101					Y	
01/11/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14383893		E101					Y	
01/11/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384995		E101					Y	
01/11/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384996		E101					Y	
01/11/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14384997		E101					Y	
01/11/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14384998		E101					Y	
01/14/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400791		E101					Y	
01/14/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400792		E101					Y	
01/14/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400793		E101					Y	
01/14/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14400794		E101					Y	
01/14/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400795		E101					Y	
01/14/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400796		E101					Y	
01/14/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400797		E101					Y	
01/14/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400798		E101					Y	
01/14/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400799		E101					Y	
01/15/2013	J. Jaffe	000002	Internal Copying/Printing Folding	0.05	9.00	0.45		BNC T E D WO
14400376		E101					Y	
01/15/2013	J. Jaffe	000002	Internal Copying/Printing Folding	0.05	71.00	3.55		BNC T E D WO
14400379		E101					Y	
01/15/2013	J. Jaffe	000002	Internal Copying/Printing Folding	0.05	28.00	1.40		BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date	Timekeeper	Cost Cd	Description of Services	Rate	Quantity	Bill Value	Check #	BNC: Bill No Charge
Index #	Phase	Task					Sum Bill?	T: Transfer, E: Exclude
								D: Divide
								WO: Write Off
14400383		E101					Y	
01/15/2013	J. Jaffe	000002	Internal Copying/Printing Folding	0.05	6.00	0.30		BNC T E D WO
14400386		E101					Y	
01/15/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	6.00	0.90		BNC T E D WO
14400800		E101					Y	
01/15/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14400801		E101					Y	
01/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	15.00	2.25		BNC T E D WO
14398599		E101					Y	
01/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	8.00	1.20		BNC T E D WO
14398602		E101					Y	
01/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400802		E101					Y	
01/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400804		E101					Y	
01/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400805		E101					Y	
01/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400807		E101					Y	
01/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400809		E101					Y	
01/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14400810		E101					Y	
01/16/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400812		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	60.00	9.00		BNC T E D WO
14398604		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400813		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14400815		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400817		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400819		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date	Timekeeper	Cost Cd	Description of Services	Rate	Quantity	Bill Value	Check #	BNC: Bill No Charge
Index #	Phase	Task					Sum Bill?	T: Transfer, E: Exclude
								D: Divide
								WO: Write Off
14400821		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400823		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400824		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400826		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400827		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400829		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400831		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400832		E101					Y	
01/17/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14400834		E101					Y	
01/18/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	6.00	0.90		BNC T E D WO
14398607		E101					Y	
01/18/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	6.00	0.90		BNC T E D WO
14398610		E101					Y	
01/18/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400835		E101					Y	
01/18/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400837		E101					Y	
01/22/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400410		E101					Y	
01/22/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400412		E101					Y	
01/22/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400414		E101					Y	
01/22/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400416		E101					Y	
01/22/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400418		E101					Y	
01/22/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date	Timekeeper	Cost Cd	Description of Services	Rate	Quantity	Bill Value	Check #	BNC: Bill No Charge
Index #	Phase	Task					Sum Bill?	T: Transfer, E: Exclude
								D: Divide
								WO: Write Off
14400420		E101					Y	
01/22/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400422		E101					Y	
01/22/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400424		E101					Y	
01/23/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14400426		E101					Y	
01/24/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14400428		E101					Y	
01/24/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14400430		E101					Y	
01/24/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14400432		E101					Y	
01/24/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400434		E101					Y	
01/24/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14400435		E101					Y	
01/24/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14400437		E101					Y	
01/30/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14405870		E101					Y	
01/30/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	9.00	1.35		BNC T E D WO
14405871		E101					Y	
01/30/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14405872		E101					Y	
02/01/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	666.00	99.90		BNC T E D WO
14410261		E101					Y	
02/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14415853		E101					Y	
02/08/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14415854		E101					Y	
02/12/2013	J. Jaffe	000002	Internal Copying/Printing Folding	0.05	45.00	2.25		BNC T E D WO
14429783		E101					Y	
02/12/2013	J. Jaffe	000002	Internal Copying/Printing CD Burning	5.00	2.00	10.00		BNC T E D WO
14429784		E101					Y	
02/13/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	288.00	43.20		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date	Timekeeper	Cost Cd	Description of Services	Rate	Quantity	Bill Value	Check #	BNC: Bill No Charge
Index #	Phase	Task					Sum Bill?	T: Transfer, E: Exclude
								D: Divide
								WO: Write Off
14431238		E101					Y	
02/13/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	42.00	6.30		BNC T E D WO
14431240		E101					Y	
02/18/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	460.00	69.00		BNC T E D WO
14431452		E101					Y	
02/19/2013	J. Jaffe	000002	Internal Copying/Printing Folding	0.05	6.00	0.30		BNC T E D WO
14429815		E101					Y	
02/19/2013	J. Jaffe	000002	Internal Copying/Printing Folding	0.05	14.00	0.70		BNC T E D WO
14429816		E101					Y	
02/20/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14432904		E101					Y	
02/20/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	10.00	1.50		BNC T E D WO
14432906		E101					Y	
02/21/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	89.00	13.35		BNC T E D WO
14431454		E101					Y	
02/21/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	204.00	30.60		BNC T E D WO
14431456		E101					Y	
02/21/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14432907		E101					Y	
02/25/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	84.00	12.60		BNC T E D WO
14438004		E101					Y	
02/25/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	54.00	8.10		BNC T E D WO
14438007		E101					Y	
02/26/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	352.00	52.80		BNC T E D WO
14438009		E101					Y	
02/26/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	5.00	0.75		BNC T E D WO
14438869		E101					Y	
02/27/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	211.00	31.65		BNC T E D WO
14438010		E101					Y	
02/27/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	50.00	7.50		BNC T E D WO
14438870		E101					Y	
03/05/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	4.00	0.60		BNC T E D WO
14469860		E101					Y	
03/07/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	1.00	0.15		BNC T E D WO
14465867		E101					Y	
03/08/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	19.00	2.85		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14469861		E101					Y	
03/12/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	2.00	0.30		BNC T E D WO
14469862		E101					Y	
03/18/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	3.00	0.45		BNC T E D WO
14468133		E101					Y	
03/25/2013	T.E. Hall	000002	Internal Copying/Printing	0.15	28.00	4.20		BNC T E D WO
14477234		E101					Y	
		000002	Sub Total - Internal Copying/Printing		8,207.00	1,186.87		
10/15/2012	J.M. Carr	000005	Color Copies	0.15	24.00	3.60		BNC T E D WO
14282941		E102					Y	
10/24/2012	J.M. Carr	000005	Color Copies	0.15	72.00	10.80		BNC T E D WO
14297685		E102					Y	
10/24/2012	J.M. Carr	000005	Color Copies	0.15	48.00	7.20		BNC T E D WO
14297687		E102					Y	
10/24/2012	J.M. Carr	000005	Color Copies	0.15	16.00	2.40		BNC T E D WO
14297690		E102					Y	
10/26/2012	J.M. Carr	000005	Color Copies	0.15	6.00	0.90		BNC T E D WO
14295178		E102					Y	
10/26/2012	J.M. Carr	000005	Color Copies	0.15	69.00	10.35		BNC T E D WO
14295180		E102					Y	
10/26/2012	J.M. Carr	000005	Color Copies	0.15	222.00	33.30		BNC T E D WO
14295182		E102					Y	
10/26/2012	J.M. Carr	000005	Color Copies	0.15	6.00	0.90		BNC T E D WO
14295183		E102					Y	
10/26/2012	J.M. Carr	000005	Color Copies	0.15	162.00	24.30		BNC T E D WO
14295185		E102					Y	
10/26/2012	J.M. Carr	000005	Color Copies	0.15	15.00	2.25		BNC T E D WO
14295187		E102					Y	
11/08/2012	J.M. Carr	000005	Color Copies	0.15	72.00	10.80		BNC T E D WO
14305368		E102					Y	
11/08/2012	J.M. Carr	000005	Color Copies	0.15	58.00	8.70		BNC T E D WO
14305370		E102					Y	
11/08/2012	J.M. Carr	000005	Color Copies	0.15	21.00	3.15		BNC T E D WO
14305373		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	2.00	0.30		BNC T E D WO

Client-Billing Manager
TK#/ Flr/Loc
Matter Manager
TK#/ Flr/Loc

T.E. Hall
10563/26/Indianapolis
J. Jaffe
10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14328709		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	2.00	0.30		BNC T E D WO
14328713		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	4.00	0.60		BNC T E D WO
14328716		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14328719		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	3.00	0.45		BNC T E D WO
14328722		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14328725		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14328728		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14328731		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	2.00	0.30		BNC T E D WO
14328734		E102					Y	
11/19/2012	J.M. Carr	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14328735		E102					Y	
11/21/2012	J.M. Carr	000005	Color Copies	0.15	5.00	0.75		BNC T E D WO
14328738		E102					Y	
11/26/2012	J.M. Carr	000005	Color Copies	0.15	10.00	1.50		BNC T E D WO
14334929		E102					Y	
11/26/2012	J.M. Carr	000005	Color Copies	0.15	10.00	1.50		BNC T E D WO
14334931		E102					Y	
11/26/2012	J.M. Carr	000005	Color Copies	0.15	10.00	1.50		BNC T E D WO
14334933		E102					Y	
11/26/2012	J.M. Carr	000005	Color Copies	0.15	12.00	1.80		BNC T E D WO
14334935		E102					Y	
11/26/2012	J.M. Carr	000005	Color Copies	0.15	12.00	1.80		BNC T E D WO
14334937		E102					Y	
11/26/2012	J.M. Carr	000005	Color Copies	0.15	2.00	0.30		BNC T E D WO
14334939		E102					Y	
11/27/2012	J.M. Carr	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14334941		E102					Y	
12/12/2012	J.M. Carr	000005	Color Copies	0.15	24.00	3.60		BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14368525		E102					Y	
12/13/2012	J.M. Carr	000005	Color Copies	0.15	21.00	3.15		BNC T E D WO
14368529		E102					Y	
12/13/2012	J.M. Carr	000005	Color Copies	0.15	14.00	2.10		BNC T E D WO
14368535		E102					Y	
12/14/2012	J.M. Carr	000005	Color Copies	0.15	8.00	1.20		BNC T E D WO
14368539		E102					Y	
12/14/2012	J.M. Carr	000005	Color Copies	0.15	8.00	1.20		BNC T E D WO
14368546		E102					Y	
12/14/2012	J.M. Carr	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14368550		E102					Y	
12/14/2012	J.M. Carr	000005	Color Copies	0.15	2.00	0.30		BNC T E D WO
14368556		E102					Y	
12/18/2012	J.M. Carr	000005	Color Copies	0.15	8.00	1.20		BNC T E D WO
14369441		E102					Y	
12/19/2012	J.M. Carr	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14369445		E102					Y	
12/20/2012	J.M. Carr	000005	Color Copies	0.15	4.00	0.60		BNC T E D WO
14369449		E102					Y	
12/21/2012	J.M. Carr	000005	Color Copies	0.15	30.00	4.50		BNC T E D WO
14369452		E102					Y	
12/31/2012	J.M. Carr	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14371762		E102					Y	
01/09/2013	J. Jaffe	000005	Color Copies	0.15	244.00	36.60		BNC T E D WO
14383781		E102					Y	
02/18/2013	J. Jaffe	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14429715		E102					Y	
02/20/2013	J. Jaffe	000005	Color Copies	0.15	1.00	0.15		BNC T E D WO
14429716		E102					Y	
		000005	Sub Total - Color/Colour Copying & Printing		1,239.00	185.85		
12/28/2012	T.E. Hall	000300	Postage FedEx	9.36	1.00	9.36		BNC T E D WO
14379964		E108					Y	
12/28/2012	T.E. Hall	000300	Postage FedEx	11.79	1.00	11.79		BNC T E D WO
14379965		E108					Y	
12/28/2012	T.E. Hall	000300	Postage FedEx	11.79	1.00	11.79		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14379966		E108					Y	
12/28/2012	T.E. Hall	000300	Postage FedEx	11.79	1.00	11.79		BNC T E D WO
14379967		E108					Y	
12/28/2012	T.E. Hall	000300	Postage FedEx	9.36	1.00	9.36		BNC T E D WO
14379968		E108					Y	
12/28/2012	T.E. Hall	000300	Postage FedEx	13.10	1.00	13.10		BNC T E D WO
14379969		E108					Y	
12/28/2012	T.E. Hall	000300	Postage FedEx	11.66	1.00	11.66		BNC T E D WO
14379970		E108					Y	
12/28/2012	T.E. Hall	000300	Postage FedEx	12.77	1.00	12.77		BNC T E D WO
14379971		E108					Y	
01/04/2013	T.E. Hall	000300	Postage Certified Mail	10.54	1.00	10.54		BNC T E D WO
14379735		E108					Y	
01/14/2013	T.E. Hall	000300	Postage Certified Mail	10.20	1.00	10.20		BNC T E D WO
14401218		E108					Y	
01/18/2013	S.B. Herendeen	000300	Postage FedEx	10.23	1.00	10.23		BNC T E D WO
14410106		E108					Y	
01/18/2013	S.B. Herendeen	000300	Postage FedEx	10.23	1.00	10.23		BNC T E D WO
14410107		E108					Y	
01/22/2013	S.B. Herendeen	000300	Postage Certified Mail	10.44	1.00	10.44		BNC T E D WO
14401219		E108					Y	
01/22/2013	T.E. Hall	000300	Postage FedEx	10.23	1.00	10.23		BNC T E D WO
14410108		E108					Y	
01/28/2013	W.W. Ponader	000300	Postage FedEx	10.23	1.00	10.23		BNC T E D WO
14419604		E108					Y	
01/30/2013	T.E. Hall	000300	Postage FedEx	10.23	1.00	10.23		BNC T E D WO
14414116		E108					Y	
02/07/2013	S.B. Herendeen	000300	Postage FedEx	14.43	1.00	14.43		BNC T E D WO
14419605		E108					Y	
02/08/2013	S.B. Herendeen	000300	Postage FedEx	16.85	1.00	16.85		BNC T E D WO
14419606		E108					Y	
		000300	Sub Total - Postage		18.00	205.23		

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
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Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/03/2012 14263643	J.M. Carr	000410 E101	Photocopies - Bloomberg Finance LP Bank ID: OPERIN Check Number: 476931	2.70	1.00	2.70	476931 N	BNC T E D WO
		000410	Sub Total - Photocopies		1.00	2.70		
10/04/2012 14261311	K.M. Toner	000601 E110	Travel - K. M. Toner - Mileage and parking - Travel to/from meeting with D. Donnellon in Cincinnati, OH Bank ID: OPERIN Check Number: 476847	145.42	1.00	145.42	476847 N	BNC T E D WO
10/10/2012 14272381	K.M. Toner	000601 E110	Travel - K. M. Toner - Hotel, parking and mileage - Travel to/from Louisville, KY for mediation Bank ID: OPERIN Check Number: 477079	353.73	1.00	353.73	477079 N	BNC T E D WO
10/10/2012 14302423	J.M. Carr	000601 E110	Travel - James M. Carr - Mileage and hotel - Travel to/from Louisville, KY for Mediation Bank ID: OPERIN Check Number: 477830	330.27	1.00	330.27	477830 N	BNC T E D WO
10/11/2012 14272731	T.E. Hall	000601 E110	Travel - Terry E. Hall - Mileage, hotel and parking - Travel to/from Louisville, KY for ELC mediation Bank ID: OPERIN Check Number: 477109	357.81	1.00	357.81	477109 N	BNC T E D WO
10/29/2012 14296020	K.M. Toner	000601 E110	Travel - K. M. Toner - Mileage and hotel - Travel to/from Lexington, KY for Willie Downs deposition Bank ID: OPERIN Check Number: 477662	456.78	1.00	456.78	477662 N	BNC T E D WO
		000601	Sub Total - Travel		5.00	1,644.01		
10/04/2012 14255792	J.M. Carr	000602 E109	Mileage from the Indianapolis office to discuss possible forfeiture claim opposition - John R. Burns Bank ID: OPERFW Check Number: 142894	133.20	1.00	133.20	142894 N	BNC T E D WO
10/04/2012 14262632	T.E. Hall	000602 E109	Mileage - Terry E. Hall - Travel to/from Cincinnati for meeting with First Bank regarding settlement Bank ID: OPERIN Check Number: 476883	127.65	1.00	127.65	476883 N	BNC T E D WO
11/19/2012 14316024	K.M. Toner	000602 E109	Mileage - K. M. Toner - Travel to/from New Albany, IN to attend hearings Bank ID: OPERIN Check Number: 478345	153.74	1.00	153.74	478345 N	BNC T E D WO

Client-Billing Manager T.E. Hall
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Matter Manager J. Jaffe
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Re: Eastern Livestock Co., LLC

COST DETAIL								Action
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11/19/2012 14316070	T.E. Hall	000602 E109	Mileage - Terry E. Hall - Travel to/from New Albany, IN for hearing re Eastern Livestock Bank ID: OPERIN Check Number: 478344	128.76	1.00	128.76	478344 N	BNC T E D WO
12/07/2012 14345720	T.E. Hall	000602 E109	Mileage - Terry E. Hall - Travel to/from New Albany, IN for hearing regarding Eastern Livestock Bank ID: NWACH Check Number: 76644	127.65	1.00	127.65	76644 N	BNC T E D WO
12/07/2012 14346279	K.M. Toner	000602 E109	Mileage - K. M. Toner - Trip to/from New Albany, IN to attend hearings Bank ID: NWACH Check Number: 76645	145.41	1.00	145.41	76645 N	BNC T E D WO
12/17/2012 14356211	K.M. Toner	000602 E109	Mileage - K. M. Toner - Trip to/from New Albany, IN to attend hearings Bank ID: NWACH Check Number: 76890	153.18	1.00	153.18	76890 N	BNC T E D WO
02/21/2013 14440707	K.M. Toner	000602 E109	Mileage - K. M. Toner - Travel to/from Louisville, KY for witness interview Bank ID: NWACH Check Number: 79006	154.81	1.00	154.81	79006 N	BNC T E D WO
		000602	Sub Total - Mileage		8.00	1,124.40		
10/11/2012 14272732	T.E. Hall	000608 E111	Business Meals - Outside the Office - Terry E. Hall - Meals/beverages - Travel to/from Louisville, KY for ELC mediation Bank ID: OPERIN Check Number: 477109	12.17	1.00	12.17	477109 N	BNC T E D WO
10/29/2012 14296021	K.M. Toner	000608 E111	Business Meals - Outside the Office - K. M. Toner - Meals - Travel to/from Lexington, KY for Willie Downs deposition Bank ID: OPERIN Check Number: 477662	110.58	1.00	110.58	477662 N	BNC T E D WO
11/19/2012 14316025	K.M. Toner	000608 E111	Business Meals - Outside the Office - K. M. Toner - Lunch - Travel to/from New Albany, IN to attend hearings Bank ID: OPERIN Check Number: 478345	13.00	1.00	13.00	478345 N	BNC T E D WO
12/07/2012	K.M. Toner	000608	Business Meals - Outside the Office - K. M. Toner -	12.00	1.00	12.00	76645	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14346280		E111	Meals - Trip to/from New Albany, IN to attend hearings Bank ID: NWACH Check Number: 76645				N	
12/07/2012 14356212	K.M. Toner	000608 E111	Business Meals - Outside the Office - K. M. Toner - Lunch re trip to/from New Albany, IN to attend hearings Bank ID: NWACH Check Number: 76890	11.39	1.00	11.39	76890 N	BNC T E D WO
01/18/2013 14412053	T.E. Hall	000608 E111	Business Meals - Outside the Office - Terry E. Hall - Lunch with James Knauer to discuss Eastern Livestock case Bank ID: NWACH Check Number: 78328	57.49	1.00	57.49	78328 N	BNC T E D WO
02/21/2013 14440708	K.M. Toner	000608 E111	Business Meals - Outside the Office - K. M. Toner - Meals - Travel to/from Louisville, KY for witness interview Bank ID: NWACH Check Number: 79006	19.85	1.00	19.85	79006 N	BNC T E D WO
		000608	Sub Total - Business Meals - Outside the Office		7.00	236.48		
11/12/2012 14330993	T. Tureson	000705 E106	Accurint	5.75	1.00	5.75	Y	BNC T E D WO
11/12/2012 14330994	T. Tureson	000705 E106	Accurint	4.60	1.00	4.60	Y	BNC T E D WO
12/04/2012 14363005	H.E. Trivers	000705 E106	Accurint	4.60	1.00	4.60	Y	BNC T E D WO
12/04/2012 14363006	H.E. Trivers	000705 E106	Accurint	4.60	1.00	4.60	Y	BNC T E D WO
12/04/2012 14363007	H.E. Trivers	000705 E106	Accurint	4.60	1.00	4.60	Y	BNC T E D WO
12/04/2012 14363008	H.E. Trivers	000705 E106	Accurint	5.75	1.00	5.75	Y	BNC T E D WO
12/04/2012 14363009	H.E. Trivers	000705 E106	Accurint	5.75	1.00	5.75	Y	BNC T E D WO
12/04/2012 14363010	H.E. Trivers	000705 E106	Accurint	5.75	1.00	5.75	Y	BNC T E D WO
12/04/2012 14363011	H.E. Trivers	000705 E106	Accurint	17.25	1.00	17.25	Y	BNC T E D WO
12/04/2012	H.E. Trivers	000705	Accurint	4.60	1.00	4.60		BNC T E D WO

Client-Billing Manager T.E. Hall
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
14363012		E106					Y	
12/04/2012	H.E. Trivers	000705	Accurint	5.75	1.00	5.75		BNC T E D WO
14363013		E106					Y	
12/21/2012	T.M. Mullins	000705	Accurint	4.60	1.00	4.60		BNC T E D WO
14363066		E106					Y	
12/21/2012	T.M. Mullins	000705	Accurint	17.25	1.00	17.25		BNC T E D WO
14363067		E106					Y	
		000705	Sub Total - Accurint		13.00	90.85		
12/12/2012	K.A. Dittmer	001000	Miscellaneous Expense Disbursements - Katrina A. Dittmer - Brick FTP - November Charges Bank ID: NWACH Check Number: 76618	249.95	1.00	249.95	76618 N	BNC T E D WO
14345571		E121						
01/28/2013	K.A. Dittmer	001000	Miscellaneous Expense Disbursements - Katrina A. Dittmer - BrickFTP - Eastern Livestock - Chapter 11 case Bank ID: NWACH Check Number: 78309	249.95	1.00	249.95	78309 N	BNC T E D WO
14411136		E121						
		001000	Sub Total - Miscellaneous Expense Disbursements		2.00	499.90		
11/19/2012	K.M. Toner	001201	Court Reporter/Transcript - Depositions - Stewart - Richardson & Associates, Inc. William O. Downs Bank ID: OPERIN Check Number: 478831	1,212.44	1.00	1,212.44	478831 N	BNC T E D WO
14338261		E115						
		001201	Sub Total - Court Reporter/Transcript - Depositions		1.00	1,212.44		
11/19/2012	K.A. Dittmer	222101	Disbursement For: - Katrina A. Dittmer - Brick FTP - October charges Bank ID: OPERIN Check Number: 478430	249.95	1.00	249.95	478430 N	BNC T E D WO
14324111		E124						
12/29/2012	K.A. Dittmer	222101	Disbursement For: - Katrina A. Dittmer - Monthly fee for FTP site Bank ID: NWACH Check Number: 77412	249.95	1.00	249.95	77412 N	BNC T E D WO
14378001		E124						
02/27/2013	K.A. Dittmer	222101	Disbursement For: - Katrina A. Dittmer - Brick FTP - February hosting fees Bank ID: NWACH Check Number: 79221	249.95	1.00	249.95	79221 N	BNC T E D WO
14444462		E124						

Client-Billing Manager T.E. Hall
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
03/29/2013 14513346	K.A. Dittmer	222101 E124	Disbursement For: - Katrina A. Dittmer - Brick FTP charges for March 2013 Bank ID: NWACH Check Number: 80537	249.95	1.00	249.95	80537 N	BNC T E D WO
222101 Sub Total - Disbursement For:					4.00	999.80		
12/11/2012 14396942	S.B. Herendeen	222147 E106	Search Fees - Texas Secretary of State - Jay Jaffe Mastercard - Entity Searches Bank ID: MASTER Check Number: JJ01131	6.16	1.00	6.16	JJ01131 N	BNC T E D WO
12/11/2012 14396943	S.B. Herendeen	222147 E106	Search Fees - Texas Secretary of State - Jay Jaffe Mastercard - Entity Searches Bank ID: MASTER Check Number: JJ01131	2.05	1.00	2.05	JJ01131 N	BNC T E D WO
222147 Sub Total - Search Fees					2.00	8.21		
10/12/2012 14291901	J.B. Laramore	222602 E106	Computerized Research - Westlaw	259.31	1.00	259.31	N	BNC T E D WO
10/12/2012 14291902	H.A. Mappes	222602 E106	Computerized Research - Westlaw	679.34	1.00	679.34	N	BNC T E D WO
10/31/2012 14315322	J.L. Ferber	222602 E106	Computerized Research - Westlaw	130.85	1.00	130.85	N	BNC T E D WO
10/31/2012 14315323	K.M. Toner	222602 E106	Computerized Research - Westlaw	102.01	1.00	102.01	N	BNC T E D WO
10/31/2012 14315324	H.A. Mappes	222602 E106	Computerized Research - Westlaw	129.41	1.00	129.41	N	BNC T E D WO
11/17/2012 14329800	T.E. Hall	222602 E106	Computerized Research - Westlaw	35.32	1.00	35.32	N	BNC T E D WO
11/30/2012 14358556	H.A. Mappes	222602 E106	Computerized Research - Westlaw	16.75	1.00	16.75	N	BNC T E D WO
11/30/2012 14358557	K.E. Olivier	222602 E106	Computerized Research - Westlaw	1,291.68	1.00	1,291.68	N	BNC T E D WO
12/14/2012 14362287	H.E. Trivers	222602 E106	Computerized Research - Westlaw	90.39	1.00	90.39	N	BNC T E D WO
12/14/2012 14362289	S.M. Eikenberry	222602 E106	Computerized Research - Westlaw	289.40	1.00	289.40	N	BNC T E D WO
12/14/2012	S.B. Herendeen	222602	Computerized Research - Westlaw	108.45	1.00	108.45		BNC T E D WO

Client-Billing Manager T.E. Hall
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 Matter Manager J. Jaffe
 TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
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14362290		E106					N	
12/14/2012	H.A. Mappes	222602	Computerized Research - Westlaw	9.36	1.00	9.36	N	BNC T E D WO
14362292		E106					N	
12/31/2012	T.M. Mullins	222602	Computerized Research - Westlaw	10.32	1.00	10.32	N	BNC T E D WO
14397796		E106					N	
12/31/2012	J.B. Laramore	222602	Computerized Research - Westlaw	3.78	1.00	3.78	N	BNC T E D WO
14397798		E106					N	
12/31/2012	H.A. Mappes	222602	Computerized Research - Westlaw	37.02	1.00	37.02	N	BNC T E D WO
14397799		E106					N	
12/31/2012	K.D. Britton	222602	Computerized Research - Westlaw	406.85	1.00	406.85	N	BNC T E D WO
14397800		E106					N	
		222602	Sub Total - Computerized Research		16.00	3,600.24		
10/31/2012	J.M. Carr	222603	Computerized Research - Other Pacer - October 2012	6.90	1.00	6.90	N	BNC T E D WO
14360758		E106					N	
10/31/2012	J.M. Carr	222603	Computerized Research - Other Pacer - October 2012	3.50	1.00	3.50	N	BNC T E D WO
14360759		E106					N	
10/31/2012	J.M. Carr	222603	Computerized Research - Other Pacer - October 2012	3.00	1.00	3.00	N	BNC T E D WO
14360760		E106					N	
10/31/2012	J.M. Carr	222603	Computerized Research - Other Pacer - October 2012	0.50	1.00	0.50	N	BNC T E D WO
14360761		E106					N	
10/31/2012	J.M. Carr	222603	Computerized Research - Other Pacer - October 2012	44.20	1.00	44.20	N	BNC T E D WO
14360762		E106					N	
10/31/2012	J.M. Carr	222603	Computerized Research - Other Pacer - October 2012	1.70	1.00	1.70	N	BNC T E D WO
14360875		E106					N	
10/31/2012	J.M. Carr	222603	Computerized Research - Other Pacer - October 2012	3.00	1.00	3.00	N	BNC T E D WO
14360876		E106					N	
10/31/2012	J.M. Carr	222603	Computerized Research - Other Pacer - October 2012	9.00	1.00	9.00	N	BNC T E D WO
14360877		E106					N	

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/31/2012 14360878	J.M. Carr	222603 E106	Computerized Research - Other Pacer - October 2012	1.00	1.00	1.00	N	BNC T E D WO
10/31/2012 14360879	J.M. Carr	222603 E106	Computerized Research - Other Pacer - October 2012	0.30	1.00	0.30	N	BNC T E D WO
10/31/2012 14360880	J.M. Carr	222603 E106	Computerized Research - Other Pacer - October 2012	46.10	1.00	46.10	N	BNC T E D WO
10/31/2012 14360881	J.M. Carr	222603 E106	Computerized Research - Other Pacer - October 2012	17.00	1.00	17.00	N	BNC T E D WO
10/31/2012 14360883	J.M. Carr	222603 E106	Computerized Research - Other Pacer - October 2012	19.50	1.00	19.50	N	BNC T E D WO
11/30/2012 14362328	J.M. Carr	222603 E106	Computerized Research - Other Pacer - November 2012	3.00	1.00	3.00	N	BNC T E D WO
11/30/2012 14362329	J.M. Carr	222603 E106	Computerized Research - Other Pacer - November 2012	21.80	1.00	21.80	N	BNC T E D WO
11/30/2012 14362807	J.M. Carr	222603 E106	Computerized Research - Other Pacer - November 2012	1.80	1.00	1.80	N	BNC T E D WO
11/30/2012 14362808	J.M. Carr	222603 E106	Computerized Research - Other Pacer - November 2012	3.30	1.00	3.30	N	BNC T E D WO
11/30/2012 14362809	J.M. Carr	222603 E106	Computerized Research - Other Pacer - November 2012	18.40	1.00	18.40	N	BNC T E D WO
11/30/2012 14362810	J.M. Carr	222603 E106	Computerized Research - Other Pacer - November 2012	19.80	1.00	19.80	N	BNC T E D WO
11/30/2012 14362811	J.M. Carr	222603 E106	Computerized Research - Other Pacer - November 2012	17.50	1.00	17.50	N	BNC T E D WO
01/31/2013 14433921	T.E. Hall	222603 E106	Computerized Research - Other Pacer - January 2013	62.50	1.00	62.50	N	BNC T E D WO

Client-Billing Manager
TK#/ Flr/Loc
Matter Manager
TK#/ Flr/Loc

T.E. Hall
10563/26/Indianapolis
J. Jaffe
10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST DETAIL								Action
Date Index #	Timekeeper Phase	Cost Cd Task	Description of Services	Rate	Quantity	Bill Value	Check # Sum Bill?	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
		222603	Sub Total - Computerized Research - Other		21.00	303.80		
11/19/2012 14329365	J.M. Carr	222612 E108	Postage Postage	12.80	1.00	12.80	N	BNC T E D WO
11/19/2012 14329366	J.M. Carr	222612 E108	Postage Postage	45.75	1.00	45.75	N	BNC T E D WO
12/15/2012 14370759	J.M. Carr	222612 E108	Postage Postage	18.10	1.00	18.10	N	BNC T E D WO
01/03/2013 14378835	J. Jaffe	222612 E108	Postage Postage	12.60	1.00	12.60	N	BNC T E D WO
01/03/2013 14378836	J. Jaffe	222612 E108	Postage Postage	31.95	1.00	31.95	N	BNC T E D WO
02/01/2013 14410493	J. Jaffe	222612 E108	Postage Postage	59.40	1.00	59.40	N	BNC T E D WO
02/13/2013 14429878	J. Jaffe	222612 E108	Postage Postage	15.12	1.00	15.12	N	BNC T E D WO
02/13/2013 14429879	J. Jaffe	222612 E108	Postage Postage	6.44	1.00	6.44	N	BNC T E D WO
02/26/2013 14438614	J. Jaffe	222612 E108	Postage Postage	20.24	1.00	20.24	N	BNC T E D WO
		222612	Sub Total - Postage		9.00	222.40		

Matter Total	\$	11,523.18
Unbilled Costs not on Proforma	\$	330.87
Total Unbilled Costs	\$	11,854.05

COST CODE SUMMARY						
Ledger	Cost Code	Task	Cost Code Description	Taxable	Non-Taxable	Quantity
Hard	222612	E108	Postage	0.00	222.40	9.00
			Sub-Total Hard Costs	0.00	222.40	

Client-Billing Manager T.E. Hall
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

COST CODE SUMMARY

Ledger	Cost Code	Task	Cost Code Description	Taxable	Non-Taxable	Quantity
Hard	000410	E101	Photocopies	0.00	2.70	1.00
Hard	000601	E110	Travel	0.00	1,644.01	5.00
Hard	000602	E109	Mileage	0.00	1,124.40	8.00
Hard	000608	E111	Business Meals - Outside the Office	0.00	236.48	7.00
Hard	001000	E121	Miscellaneous Expense Disbursements	0.00	499.90	2.00
Hard	001201	E115	Court Reporter/Transcript - Depositions	0.00	1,212.44	1.00
Hard	222101	E124	Disbursement For:	0.00	999.80	4.00
Hard	222147	E106	Search Fees	0.00	8.21	2.00
			Sub-Total Hard Costs	0.00	5,727.94	
Soft	000002	E101	Internal Copying/Printing	0.00	1,186.87	8,207.00
Soft	000005	E102	Color/Colour Copying & Printing	0.00	185.85	1,239.00
Soft	000300	E108	Postage	0.00	205.23	18.00
Soft	000705	E106	Accurint	0.00	90.85	13.00
Soft	222602	E106	Computerized Research	0.00	3,600.24	16.00
Soft	222603	E106	Computerized Research - Other	0.00	303.80	21.00
			Sub-Total Soft Costs	0.00	5,572.84	
Total				\$ 0.00	\$ 11,523.18	

OUTSTANDING INVOICES as of: 05/17/13

Invoice Date	Last Pay Date	Invoice #	Fees Billed	Costs Billed	Other Billed	Total Invoice	Cash Receipts	A/R WOFF	Balance
07/31/2011	12/31/2012	10137273	76,560.50	0.00	0.00	76,560.50	74,946.99	0.00	1,613.51
12/20/2012	12/31/2012	31014798 2	591,753.29	64,268.22	0.00	2,656,021.51	138,596.42	0.00	517,425.09
Total								\$	519,038.60

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CUMULATIVE BILLED TOTALS			
Year to Date		Inception to Date	
Fees	143.39	Fees	3,827,521.18
Costs	16.61	Costs	112,098.46
Tax/Other	0.00	Tax/Other	0.00
Total	\$ 160.00	Total	\$ 3,939,619.64
WIP Fee Adj*	<16,518.61>	WIP Fee Adj*	<154,497.82>
A/R w/o**	0.00	A/R w/o**	0.00

BILLED FEE BY LOCATION			
Code	Location	%	Bill Value
001	Minneapolis	0.01	82.00
002	Denver	0.01	107.50
101	Indianapolis	74.98	1,001,414.50
102	96th Street	20.62	275,361.00
120	Fort Wayne	4.39	58,649.50
Total		\$	1,335,614.50

* Includes all Fee WIP adj plus changes to the actual timecard work values.

** Includes both Fees and Costs A/R write-offs.

TIME SUMMARY BY TASK/ACTIVITY CODE					
Task Code	Task Code Description		By Task Code		By Activity Code
	Act Code	Activity Code Description	Hours	Bill Value	Hours Bill Value
B001	Asset Analysis and Recovery		309.70	121,229.00	
	15	Plan & Disclosure Statement			0.30 165.00
	16	Appeal			1.90 845.00
	2	Account Receivable Collection/Promissory Note			2.20 873.00
	6	Asset litigation in Gibson and East West Bankrupt			0.10 43.50
	7	Bankruptcy matters (interpleader, stay relief)			1.10 478.50
	8	Administratin (DIP, fee apps, strategy calls)			35.90 8,642.50
	9	Preference recovery			235.70 96,571.50
B002	Asset Disposition		39.90	15,953.00	
	1	Cattle Inventory Liquidation			0.20 78.00
	2	Account Receivable Collection/Promissory Note			0.80 312.00
	5	Asset Forfeiture Recovery			1.50 585.00
	6	Asset litigation in Gibson and East West Bankrupt			0.30 117.00
	7	Bankruptcy matters (interpleader, stay relief)			2.40 936.00
	8	Administratin (DIP, fee apps, strategy calls)			14.80 5,772.00
	9	Preference recovery			0.30 117.00
B003	Business Operations		8.80	4,035.00	
	8	Administratin (DIP, fee apps, strategy calls)			1.80 840.50
B004	Case Administration		362.80	102,870.50	
	13	Superior Adversary			1.80 577.50
	16	Appeal			8.50 4,178.50
	2	Account Receivable Collection/Promissory Note			3.30 693.00
	7	Bankruptcy matters (interpleader, stay relief)			3.40 1,135.50
	8	Administratin (DIP, fee apps, strategy calls)			150.80 43,876.50